

Phase I Environmental Site Assessment

High Desert Solar Project San Bernardino County, California

HDSI, LLC

AECOM Project Number: 60558522

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Table of Contents

Exe	Executive Summaryiii		
1.	Intro	oduction	1-1
	1.1	Purpose	1-1
	1.2	Scope of Work	1-1
	1.3	Study Limitations	1-1
	1.4	Site-related Limiting Conditions	1-3
	1.5	Data Gaps/Data Failure	1-3
2.	Site	Description	2-1
	2.1	Site Location and Parcel Description	2-1
	2.2	Site Ownership	2-1
	2.3	Site Visit	
		2.3.1 Site and Facility Description	2-2
		2.3.2 Building Walk Through	2-2
		2.3.3 Surrounding Properties	
		2.3.4 Petroleum Products and Hazardous Materials	2-3
		2.3.5 Drums and Other Chemical Containers	2-3
		2.3.6 Polychlorinated Biphenyls	2-3
		2.3.7 Aboveground Storage Tanks	2-3
		2.3.8 Underground Storage Tanks	
		2.3.9 Pits, Ponds, Lagoons, Septic Systems, Cisterns, Sumps, Drains, and Clarifiers	
		2.3.10 Solid Waste	
		2.3.11 Hazardous Waste	
		2.3.12 Dumping	
		2.3.13 On-site Wells	
		2.3.14 Water	
		2.3.15 Wastewater	
		2.3.16 Stormwater	
		2.3.17 Heating and Cooling	
		2.3.18 Pesticide Use	
		2.3.19 Staining and Discolored Soil/Surfaces	
		2.3.20 Stressed Vegetation	
	2.4	Non-scope Considerations	
		2.4.1 Asbestos	
		2.4.2 Lead-based Paint	
		2.4.3 Radon	
		Other Concerns	
3.		/ironmental Setting	
	3.1	Topography	
	3.2		
~		Groundwater/Hydrology	
4.		and Area History	
	4.1	Historical Topographic Maps	4-1

	4.2	Histor	ical Aerial Photographs	4-1
	4.3	Sanbo	orn Fire Insurance Maps	4-2
	4.4	Previc	ously Prepared Environmental Reports	4-2
	4.5	Summ	nary of Historical Data	4-4
5.	Data	abase a	and Records Review	5-1
	5.1	User F	Provided Information	5-1
	5.2	Title F	Records/Environmental Liens	5-1
	5.3	Datab	ase Information	5-1
		5.3.1	Subject Property	5-1
		5.3.2	Surrounding Sites	5-1
	5.4	Vapor	Encroachment Screening	5-5
		5.4.1	Subject Property	5-5
		5.4.2	Off-site	5-6
	5.5	Ageno	cy File Review	5-6
		5.5.1	Local	5-6
		5.5.2	State	5-6
		5.5.3	Federal	5-7
6.	Find	lings ar	nd Opinions	6-1
	6.1	-	gnized Environmental Conditions	
	6.2	Contro	olled Recognized Environmental Conditions	6-1
	6.3		ical Recognized Environmental Conditions	
	6.4	De Mi	nimis Conditions	6-2
7.	Con	clusion	S	7-1
	7.1	Recor	nmendations	7-1
8.			ntal Professional Statement	
9.	Refe	erences	3	9-1
	9.1	Perso	ns Interviewed	9-2

List of Appendices

Appendix A Site Photographs Appendix B EDR Historical Topographic Map Report Appendix C EDR Aerial Photo Decade Package Appendix D EDR DataMap Corridor Study/EDR Radius Map Report/EDR Area-Corridor Report Appendix E AAI User Questionnaire Appendix F Qualifications of Environmental Professional

List of Figures

- 1. Topographic Map of Project Area
- 2. Aerial Map of Project Area
- 3A. Aerial Map of Project Site with APNs
- 3B. Aerial Map of Gen-Tie and Service Line Corridors with APNs

Executive Summary

AECOM Technical Services, Inc. (AECOM) prepared this Phase I Environmental Site Assessment (ESA) of the High Desert Solar Project, an approximately 607-acre Project Site with associated Gen-Tie and Service Line Corridors (located in San Bernardino County, California (Property). The approximately 2.3 mile Gen-Tie Corridor runs east from the Project Site and then south. The approximately 1.7 mile Service Line Corridor runs along the Gen-Tie Corridor for the first mile and then diverges to the west to the Victorville Industrial Wastewater Treatment Facility southwest of the Project Site.

The purpose of the Phase I ESA was to gather information concerning the Property and surrounding areas in order to identify conditions indicative of releases or threatened releases of hazardous substances, pollutants, contaminants, petroleum or petroleum products, and controlled substances in order to identify and evaluate Recognized Environmental Conditions (REC) affecting the Property. This Phase I ESA was accomplished by, and limited to, a site reconnaissance, a site vicinity perimeter survey, and review of agency databases and other reasonably ascertainable records regarding past and current land use for indications of the manufacture, generation, use, storage and/or disposal of hazardous substances at the property. This Phase I ESA was performed in general conformance with the scope and limitations of ASTM Standard Practice Designation E 1527-13 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

The Property consists of one non-contiguous parcel, 73 contiguous parcels (Project Site) and associated Gen-Tie and Service Line Corridors (that includes both the proposed and alternative routes) that transects 11 additional parcels (see Figures 1 and 2).

The Project Site includes Assessor's Parcel Numbers (APN) 046023201, 046023202, 046023203, 046023204, 046023232, 046023233, 046023206, 046023207, 046023208, 046023239, 046023240, 046023241, 046023213, 046023212, 046023211, 046023210, 046023209, 046023216, 046023217, 046023218, 046023219, 046023220, 046023221, 046023222, 046023117, 046023231, 046023230, 046023229, 046023228, 046023227, 046023226, 046023238, 046023223, 046023224, 046024201, 046024202, 046024203, 046024204, 046024206, 046024207, 046024208, 046024217, 046024216, 046024215, 046024214, 046024213, 046024212, 046024211, 046024210, 046024232, 046024231, 046024231, 046024231, 046024233, 046024232, 046024233, 046024232, 046024231, 046024231, 046024226, 046024225, 046024224, 046024223, 046024236, 046024237, 046024238, 046011205, 046011215 and 046011216 and is located in Sections 1, 2, 11, and 14, Township 6 North, Range 5 West (USGS, Victorville, California 7.5-minute quadrangle), within the San Bernardino Base and Meridian. At the time of the site reconnaissance, the Project Site was observed to be approximately 579 acres of primarily undeveloped land bound by undeveloped land in all directions.

The Gen-Tie and Service Line Corridors traverse portions of APNs 046806102, 046806101, 046806111, 046806110, 046811115, 046811116, 046812101, 046823101, 046823124, 045903258 and 046823102 and are located in Sections 12, 13, and 24, Township 6 North, Range 5 West (USGS, Victorville, California 7.5-minute quadrangle), within the San Bernardino Base and Meridian. At the time of the site reconnaissance, the Gen-Tie and Service Line Corridors were observed to be primarily undeveloped land located within the former George Air Force Base (AFB). George AFB was an active base from the early 1940s until the early 1990s. Portions of the Property have been transferred to civilian ownership under the Base Realignment and Closure (BRAC) process and there are also some parcels that remain under the control of the Air Force Civil Engineer Center. Most of the activities conducted on the former George AFB parcels are related to aviation including the Southern California Logistics Airport (SCLA).

The Project Site is located immediately north of the SCLA and approximately three miles north of the existing High Desert Power Plant.

The northern portion of the Project Site appears to have had some historical development. Currently there is one structure associated with a pump station for an existing water line, and several abandoned structures, concrete slabs, water wells and trash and debris. The southern portion of the Project Site appears to have remained undeveloped land.

The Gen-Tie and Service Line Corridors appear to have remained undeveloped land with the exception of waste water evaporation ponds.

The Project Site area was not identified on any of the databases searched by Environmental Data Resources, Inc. (EDR). Several facilities were identified in the area of the Gen-Tie and Service Line Corridors (see Section 5.3, Database Information for details).

This assessment has revealed the following RECs in connection with the Property:

- Operating Unit 1 (OU1), a dissolved-phase trichloroethylene (TCE) plume, was identified in groundwater beneath the portion of the Gen-Tie and Service Line Corridors within the former George AFB area of the Property. A Groundwater Extraction and Treatment System (GETS) was installed in December 1991 and operated until it was shut down in March 2003. A Record of Decision (ROD) Amendment is reportedly in progress to evaluate how the selected remedy should be altered. Groundwater monitoring data indicate that the total area of the TCE plume is stable and that TCE concentrations are decreasing. Concentrations of TCE in groundwater exceed the TCE cleanup Maximum Contaminant Level (MCL) of 5 micrograms per liter (µg/L). The current remedial process is reportedly protective of human health and the environment because exposure to site contamination has been controlled. On-site worker inhalation hazards for on-site conditions are decreased protective for commercial/industrial land use (see Section 4.4, Previously Prepared Environmental Reports for additional information).
- OU3 Site LF014 was identified within a portion of the Gen-Tie and Service Line Corridors within the former George AFB area. Site LF014 is a landfill area that covers approximately 50 acres and is located in an unpaved, undeveloped area, some of which is traversed by the Gen-Tie and Service Line Corridors. The site is fenced and a landfill cover has been installed. Site LF014 was reportedly used for disposal of municipal and industrial wastes. Industrial wastes may have included lube oil, paint, lacquer, naphthalene, TCE, PD-680, cleaning compounds, hydraulic fluids, firefighting foams, batteries, oil spill absorbent, and general refuse. The volume of material disposed at the landfill is unknown. Removal actions were completed at the landfill between June 1996 and April 1997, including removing surface debris; rehabilitating the existing soil cover to an estimated thickness of 12 to 18 inches; grading the surface to promote surface runoff and decrease infiltration of surface water into the landfill; installing perimeter drainage ditches to minimize surface water from running onto the landfills and control surface water run-off from the landfills; installing site perimeter fencing to control site access; restricting land use to prohibit subsurface development; and reestablishing native plant species on the graded surface. Extensive cover repairs and improvements at Site LF014 were completed in April 2014 to address chronic erosion issues. Annual groundwater monitoring indicates potential degradation to groundwater from the landfill. The remedy at Site LF014 is reportedly protective of human health and the environment because the landfill covers and land-use restrictions effectively mitigate risk (see Section 4.4, Previously Prepared Environmental Reports for additional information).

This assessment has revealed no evidence of controlled RECs (CREC), historical RECs (HREC), or *de minimis* conditions in connection with the Property.

Based on these findings, no additional assessment is recommended.

1. Introduction

1.1 Purpose

The purpose of this Phase I ESA is to provide information for use in evaluating recognized environmental conditions (REC) associated with the Property.

Per the ASTM standard, potential findings can include RECs, including historical RECs (HREC), controlled RECs (CREC), and *de minimis* conditions. A REC is defined by the ASTM standard as:

- The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." The term includes hazardous substances or petroleum products even under conditions in compliance with laws.
- An HREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.
- A CREC is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.
- A *de minimis* condition are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the property and adjacent properties.

1.2 Scope of Work

The Phase I ESA included site visits, regulatory research, historical review, and a review and an environmental database analysis of the property. In conducting the Phase I ESA, AECOM assessed the Property for visible signs of possible contamination, researched public records for the Property and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the Property.

This Phase I ESA was performed in general accordance with ASTM Standard Practice Designation E 1527-13. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

1.3 Study Limitations

This report describes the results of AECOM's Phase I ESA to identify the presence of contaminationrelated liabilities materially affecting the facility and/or Property. In the conduct of this assessment, AECOM assessed the presence of such problems within the limits described herein. As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the Property. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions at the Property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- **Uncertainty Not Eliminated.** No ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- Not Exhaustive. "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)
- **Comparison with Subsequent Inquiry.** ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

A similar set of inherent limitations exist in cases where the Phase I ESA included a screening-level assessment of vapor migration or vapor encroachment; such an assessment is a required part of a Phase I ESA when the ASTM E1527-13 standard is employed. According to the ASTM E2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, the following limitations apply:

- **Uncertainty Not Eliminated in Screening.** No vapor encroachment screen (VES) can wholly eliminate uncertainty regarding the identifications of vapor encroachment conditions (VEC) in connection with the target property. (Section 4.5.1)
- Not Exhaustive. The guide is not meant to be an exhaustive screening. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of real estate transactions. One of the purposes of this guide is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a VES and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2)

• **Comparison with Subsequent Investigations.** It should not be concluded or assumed that an investigation was not adequate because the investigation did not identify any VECs in connection with a property. The VES must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent VESs should not be considered valid bases to judge the appropriateness of any prior screening if based on hindsight, new information, use of developing technology or analytical techniques, or similar factors. (Section 4.5.4)

This report was prepared pursuant to an agreement between HDSI, LLC (Client) and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

1.4 Site-related Limiting Conditions

The following site-specific limitations were encountered during the course of this assessment:

- Due to the size and rugged nature of the Property, AECOM was unable to visually evaluate the entire Property. The site visit was accomplished by driving and walking access roads and trails that were abutting and transecting the Property. Based upon AECOM's historical research and the undeveloped nature of the Property, this particular site-related limiting condition is not expected to represent a significant limitation to this assessment.
- AECOM was not provided access to the interior of the active pump house structure during the site
 visit and due to the poor conditions of the abandoned residences/other support structures, a building
 walk through was not completed; however, interior conditions were generally visible from the exterior.
 This particular site-related limiting condition is not expected to represent a significant limitation to this
 assessment.

1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- A title and environmental lien search were not conducted as part of this ESA. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment. In addition, the user was not aware of environmental liens or activity use limitations (AULs) that have been placed on the Property.
- A limitation was encountered in determining the historical use of the Property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph from 1953. At the time of the aerial photograph, the property and Gen-Tie and Service Line Corridors were depicted as undeveloped land. Therefore, the ASTM E1527 requirement to determine all obvious uses of the Property from the present back to the Property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified undeveloped use, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.

- It should be noted that not all standard historical sources, as defined per ASTM, were reviewed as
 part of this assessment. In addition to recorded land title records, zoning/land use records were not
 reviewed, and fire insurance maps are not available for the property area. Based on information
 provided from the remaining standard historical sources, additional historical information obtained
 from additional historical records would not likely have assisted in meeting the historical use
 requirement; therefore, this data gap is not expected to impact the results of this assessment.
- Per ASTM, past owners, operators, and occupants of the Property who are likely to have material information regarding the potential for contamination at the Property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was not provided with contact information in order to interview past owners and/or operators at the Property. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- AECOM submitted a California Public Records Act request to the South Coast Air Quality Management District (AQMD) for information pertaining to air permits issued to the Property. The AQMD is unable to search for records by APN; a physical street address is required. Based on AECOM's research to date, it is AECOM's opinion that this data gap does not inhibit AECOM's evaluation for the potential RECs at the Property, and therefore it does not alter the conclusions of this report.
- AECOM submitted a California Public Records Act request to the Santa Ana Regional Water Quality Control Board (SARWQCB) for information pertaining to underground storage tanks (USTs) and septic tanks at the Property. The SARWQCB is unable to search for records by APN; a physical street address is required. Based on AECOM's research to date, it is AECOM's opinion that this data gap does not inhibit AECOM's evaluation for the potential RECs at the Property, and therefore it does not alter the conclusions of this report.

2. Site Description

2.1 Site Location and Parcel Description

The Project Site includes Assessor's Parcel Numbers (APN) 046023201, 046023202, 046023203, 046023204, 046023232, 046023233, 046023206, 046023207, 046023208, 046023239, 046023240, 046023241, 046023213, 046023212, 046023211, 046023210, 046023209, 046023216, 046023217, 046023218, 046023219, 046023220, 046023221, 046023222, 046023117, 046023231, 046023230, 046023229, 046023228, 046023227, 046023226, 046023238, 046023223, 046023224, 046024201, 046024202, 046024203, 046024204, 046024206, 046024207, 046024208, 046024217, 046024216, 046024215, 046024214, 046024213, 046024212, 046024211, 046024210, 046024213, 046024233, 046024231, 046024231, 046024233, 046024233, 046024233, 046024231, 046024231, 046024226, 046024225, 046024224, 046024233, 046024236, 046024237, 046024238, 046011215 and 046011216and is located in Sections 1, 2, 11, and 14 Township 6 North, Range 5 West (USGS, Victorville, California 7.5-minute quadrangle), within the San Bernardino Base and Meridian. At the time of the site reconnaissance, the Property was observed to be approximately 579 acres of primarily undeveloped land bound by undeveloped land in all directions.

The Gen-Tie and Service Line Corridors traverse portions of APNs 046806102, 046806101, 046806111, 046806110, 046811115, 046811116, 046812101, 046823101, 046823124, 046823102, and 045903258 and are located in Sections 12, 13, and 24, Township 6 North, Range 5 West (USGS, Victorville, California 7.5-minute quadrangle), within the San Bernardino Base and Meridian. The approximately 2.3-mile Gen-Tie Corridor runs east from the Project Site and then south. The approximately 1.7 mile Service Line Corridor runs along the Gen-Tie Corridor for the first mile and then diverges to the west to the Victorville Industrial Wastewater Treatment Facility southwest of the Project Site. At the time of the site reconnaissance, the Gen-Tie and Service Line Corridors were observed to be primarily undeveloped land.

A topographic map and an aerial map of the Project Site and Gen-Tie and Service Line Corridors are included as Figures 1 and 2, respectively.

2.2 Site Ownership

Parcel Owner	Assessor's Parcel Number
United States of America	046823101, 046823102, 046812101, 046823124
Victor Valley Wastewater Reclamation Authority	046811116, 046811115, 046806110, 046806111, 046806101
Intertechland and Desert Wind LLC	046806102, 046011216
Alliant Development Company LLC	046011215
The Camp and Julia Second Family LTD	046011205
City of Victorville	046023201, 046023202, 046023203, 046023204, 046023232, 046023233, 046023206, 046023207, 046023208, 046023239,

According to the San Bernardino County Assessor's Office, parcel ownership is as follows:

Parcel Owner	Assessor's Parcel Number
	046023240, 046023241, 046023213, 046023212, 046023211, 046023210, 046023209, 046023116, 046023215, 046023216, 046023217, 046023218, 046023219, 046023220, 046023221, 046023222, 046023117, 046023231, 046023230, 046023229, 046023228, 046023227, 046023226, 046023238, 046023223, 046023224, 046024206, 046024204, 046024203, 046024202, 046024201, 046024218, 046024219, 046024220, 046024221, 046024235, 046024234, 046024233, 046024232, 046024238, 046024237, 046024236, 046024223, 046024224, 046024225, 046024226, 046024230, 046024231
Christopher M. Iseman	046024208, 046024207
Stanley Hutchinson	045903258

2.3 Site Visit

Mr. Anthony Schuetze with AECOM's Santa Maria, California office conducted an unescorted site reconnaissance on May 3 and 4, 2018. Ms. Jennifer Guigliano with AECOM's San Diego, California office conducted an escorted site reconnaissance on July 11, 2018. Site-related limiting conditions encountered during this assessment are discussed in Section 1.4.

The site visit methodology consisted of walking over accessible areas of the Property, the perimeter, and portions of the surrounding area. The following sections summarize the results of the site visit.

2.3.1 Site and Facility Description

During the site reconnaissance, the Project Site was observed to contain one structure associated with a pump station for an existing water line, and several abandoned structures, concrete slabs, water wells and trash and debris on the northern portion of the Project Site. The southern portion of the Project Site contained several groundwater monitoring wells and underground utility lines but appeared to be mostly undeveloped land.

The Gen-Tie and Service Line Corridors appeared to have remained undeveloped land with the exception of waste water ponds and a power substation on the southern end.

2.3.2 Building Walk Through

Thirteen structures were observed on the northern portion of the Project Site. The only active structure was a pump house located southeast of the intersection of Helendale Road and Colusa Road. Access to this structure was not available during the site reconnaissance. The remaining 12 structures were abandoned residences or support structures and in varying levels of collapse. Due to the poor condition of these structures, building walk through was not completed, but interior conditions were generally visible from the exterior of the structures. The structures were in generally poor condition and contained abandoned or dumped household materials.

Additionally, 18 concrete slabs were observed on-site. No evidence was observed to indicate that structures associated with these slabs were developed.

2.3.3 Surrounding Properties

The Property is located within an area that is primarily undeveloped land. In general, prominent adjoining land uses are as follows:

- North: undeveloped land
- South: undeveloped land, George Air Force Base
- East: undeveloped land, reclamation ponds
- West: undeveloped land, SCLA

AECOM did not observe current gasoline service stations or current dry cleaners in the immediate vicinity (i.e., 500 feet) of the property. No sensitive receptors (i.e., schools, hospitals, water bodies, etc.) are located adjacent to the Property. Based on AECOM's site reconnaissance of the surrounding area, no off-site sources of concern were identified.

2.3.4 Petroleum Products and Hazardous Materials

Petroleum products and hazardous materials were not observed on the Property during the site reconnaissance.

Kinder Morgan Petroleum Pipeline Markers and Kern River Energy Gas Transmission Line Markers were observed within the Property boundary.

2.3.5 Drums and Other Chemical Containers

Drums were not observed, but several small one to five gallon containers consisting of paint and tar were observed on the Project Site during the site reconnaissance.

2.3.6 Polychlorinated Biphenyls

Electrical transformers, hydraulic equipment, capacitors, and similar equipment may contain PCBs as operating or dielectric insulating fluids within the units. The Federal Toxic Substances Control Act generally prohibited the domestic manufacture of PCBs after 1976; therefore, there is a potential for the dielectric fluid in electrical and hydraulic equipment manufactured prior to that date to contain PCBs.

Electric transmission lines and transformers were not observed on the Property during the site reconnaissance.

Hydraulic equipment (i.e., elevators, trash compactors, lifts) were not observed on the Property during the site reconnaissance.

2.3.7 Aboveground Storage Tanks

Aboveground storage tanks (AST) were not observed on the Property during the site reconnaissance.

2.3.8 Underground Storage Tanks

Evidence of underground storage tanks (i.e., vent pipes, fill ports) was not observed on the Property during the site reconnaissance. No known historical USTs were reported to exist on the Property.

2.3.9 Pits, Ponds, Lagoons, Septic Systems, Cisterns, Sumps, Drains, and Clarifiers

Evidence of pits, ponds, lagoons, cisterns, sumps, drains or clarifiers was not observed on the Property during the site reconnaissance, but several ponds associated with a wastewater treatment plant were observed adjacent to the Gen-Tie and Service Line Corridors. One restroom structure was observed on the Project Site. Septic systems associated with this restroom structure and other abandoned structures located on the Project Site are suspected, but no visible evidence of septic tanks was observed during the site reconnaissance.

2.3.10 Solid Waste

Waste generating activities were not observed on the Property during the site reconnaissance.

2.3.11 Hazardous Waste

Evidence of hazardous waste generation, storage, or disposal was not observed on the Property during the site reconnaissance.

2.3.12 Dumping

Large dumping areas were observed within the Project Site. These areas were adjacent and among several of the abandoned structures. The debris and trash consisted of wood, tile, roof shingles, concrete, drywall, brick, household furniture and appliances, tires, and other miscellaneous trash. The debris appeared to be a combination of building materials and household furniture from structures, from structure abandonment and collapse, and also dumping from offsite.

Minor trash including tires, glass bottles, and metal cans were also observed outside of the large dumping areas.

2.3.13 On-site Wells

Seven water wells were observed on the Project Site during the site reconnaissance. They appeared dry and ranged in depth from approximately 10 to 50 feet deep. The wells are suspected to be blocked or collapsed.

AECOM reviewed the California Department of Water Resources Well Data Library for evidence of wells on the Property. Two water wells were identified on the Project Site; one on the northeastern portion of the Property near Martin Hollow Road, and the one north of Shady Hill Road near the center of the Project Site.

Several groundwater monitoring wells were observed in the southern portion of the Property. The wells are reportedly associated with the former George AFB TCE plume identified beneath the Gen-Tie and Service Line Corridors (see Section 4.4 Previously Prepared Environmental Reports for additional information).

Oil and gas wells were not observed on the Property during the site reconnaissance.

AECOM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) database to evaluate oil and gas exploration in the vicinity of the Property. No oil and gas wells were identified on the Property.

2.3.14 Water

A water pump station was observed in the southeast corner of Helendale Road and Colusa Road. A recycled water line oriented north-south was observed along the western boundary of the Property.

2.3.15 Wastewater

No wastewater discharges were observed at the Property during the site reconnaissance.

2.3.16 Stormwater

The Property is not connected to the municipal storm-water system.

2.3.17 Heating and Cooling

No structures requiring heating and cooling were observed on the Property during the site reconnaissance.

2.3.18 Pesticide Use

Historical agricultural use was not identified on the Property; therefore, pesticide use is not expected to have impacted the Property.

2.3.19 Staining and Discolored Soil/Surfaces

Staining and discolored soil/surfaces were not observed on the Property during the site reconnaissance.

2.3.20 Stressed Vegetation

Stressed vegetation was not observed on the Property during the site reconnaissance.

2.4 Non-scope Considerations

2.4.1 Asbestos

An Asbestos-containing Materials (ACM) Survey was not performed for this Phase I ESA. The use of asbestos was primarily discontinued after the late 1970s. There is the potential for ACM to be located within the abandoned residences and other support structures located on the Property.

2.4.2 Lead-based Paint

A Lead-based Paint (LBP) survey was not performed for this Phase I ESA. Concern for LBP is primarily related to older structures. There is the potential for LBP associated with the active pump house and abandoned residences/other support structures located on the Property.

2.4.3 Radon

A radon survey was not performed for this Phase I ESA. A USEPA survey by state and county of indoor radon concentrations indicated the radon zone level for San Bernardino County is 2. Zone 2 areas are predicted to have an indoor radon screening potential between 2.0 and 4.0 picocuries per liter (pCi/l) of air. The USEPA action level for radon is 4.0 pCi/l. Further assessment for radon appears unwarranted based on regional background levels.

2.5 Other Concerns

No other environmental concerns were noted or reported during the assessment.

3. Environmental Setting

3.1 Topography

The Property lies within the Mojave Desert in the Mojave River Valley and is bound by the San Gabriel Mountains to the south and southwest and the Tehachapi Mountains to the northwest and is relatively flat. Based on review of the USGS topographic maps of the site and vicinity, the elevation of the site ranges from approximately 2,660 to 2,790 feet above mean sea level (msl). Figure 1 presents the site topography at a 1:24,000 scale using recent USGS data.

3.2 Soil/Geology

The Property is located on the central portion of the Mojave Desert Geomorphic Province, bordering the Transverse Ranges. The Mojave Desert Geomorphic Province is characterized by broad expanses of desert with localized mountains and dry lakebeds. The province is bounded by the San Bernardino Mountains and the Pinto Fault to the south, the San Andreas Fault to the west, the Garlock Fault to the north and the Basin and Range Province to the east.

Most of the faults within the central Mojave Desert trend to the northwest, parallel to the San Andreas Fault Zone, and truncate against the Garlock Fault, trending to the northeast. The geologic units of the central Mojave Desert are divided into consolidated non-water-bearing rocks and water-bearing unconsolidated deposits. The site is underlain by Quaternary alluvium material consisting of thin surficial deposits, such as alluvial soils which are, in turn, underlain by older alluvial deposits at shallow depths. The older alluvial deposits consist of damp to saturated, loose to very dense, silty and clayey fine to coarse sand with occasional layers of gravel, silt and clay, and wet hard, fine sandy and silty clay.

3.3 Groundwater/Hydrology

The Property is located in the Upper Mojave River Valley Groundwater Basin. The basin is located within the South Lahontan Hydrologic Region and is designated as Basin Number 6-042. The Upper Mojave River Valley Groundwater Basin underlies an elongate north-south valley, with the Mojave River flowing (occasionally) through the valley from the San Bernardino Mountains on the south, northward into the Middle Mojave River Valley Groundwater Basin at the town of Helendale. The groundwater basin is bounded on the north by a roughly east-west line from basement rock outcrops near Helendale to those in the Shadow Mountains. The southern boundary is the contact between Quaternary sedimentary deposits and unconsolidated basement rocks of the San Bernardino Mountains. The basin is bound on the southeast by the Helendale fault and on the east by basement exposures of the mountains surrounding Apple Valley. In the west, the boundary is marked by a surface drainage divide between this basin and El Mirage Valley Basin, and a contact between alluvium and basement rocks that form the Shadow Mountains.

The two primary water-bearing units within the Mojave River Valley Basin system consist of regional Pliocene and younger alluvial fan deposits (fan unit) and of overlying Pliestocene and younger river channel and floodplain deposits. Water-bearing deposits in this basin are predominantly unconfined, though some perched water appears near Adelanto.

Natural recharge of the basin is from direct precipitation, ephemeral stream flow, infrequent surface flow of the Mojave River, and underflow of the Mojave River into the basin from the southwest.

Complex stratigraphy controls the hydrogeology in the vicinity of George AFB. The sediments beneath the site have been divided into four primary units. These include the Upper Fluvial Unit, Middle Lacustrine Unit, Lower Lacustrine Unit and Lower Alluvial Unit. The Upper Fluvial and Lower Alluvial Units contain

the Upper Aquifer and Lower Aquifer respectively. Depth to groundwater in the Upper Aquifer ranges from approximately 45 to 168 feet below ground surface (bgs). Depth to groundwater in the Lower Aquifer ranges from approximately 60 to 300 feet bgs.

4. Site and Area History

AECOM reviewed readily available historical data pertaining to the Property. These references were reviewed for evidence of activities that would suggest the potential presence of hazardous substances at the property and to evaluate the potential for the property to be impacted by off-property sources of contamination. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood that past uses have resulted in RECs, CRECs, or HRECs in connection with the Property. The following subsections present a summary of the review results.

4.1 Historical Topographic Maps

AECOM reviewed the following USGS quadrangle maps of California provided in the EDR Historical Topo Map Report: Barstow (1932 and 1934), Adelanto (1956, 1968, 1993, and 2012), Victorville NW (1956, 1968, 1993, and 2012), Helendale (1956, 1968, 1993, and 2012), and Victorville (1956, 1968, 1993, and 2012). These maps provide topographic map coverage of the property and site vicinity (Appendix B). The following is a summary of the review:

The maps depict the Property as undeveloped land. Victor Valley Wastewater Reclamation Authority and the Mojave River are depicted to the east of the property. SCLA and George AFB are depicted to the south of the property. United Islamic Youth Cemetery is depicted to the northwest of the Property.

4.2 Historical Aerial Photographs

The general type of activity and land use can often be discerned from the type and layout of structures visible in an aerial photograph; however, specific elements of a site operation cannot normally be determined from the photographs. Considering these conditions, AECOM reviewed historical aerial photographs dated 1953, 1968, 1978, 1985, 1994, 2005, 2010, and 2014 that were provided by EDR (Appendix C). The following is a summary of the review:

- **1953** The Project Site and adjacent properties appear to be undeveloped land. The Gen-Tie and Service Line Corridors appears to be undeveloped land. A runway and structures associated with George AFB is visible adjacent to the southwest of the southernmost portion of the Gen-Tie and Service Line Corridors.
- **1968** Several structures associated with rural development are visible near the center of the Project Site. The Gen-Tie and Service Line Corridors appears to be undeveloped land. Land disturbance associated with the Victor Valley Wastewater Reclamation Authority is visible to the east of the northernmost portion of the Gen-Tie Service Line Corridors.
- **1978** Structures/development is visible on the northern portion of the Project Site. The Gen-Tie and Service Line Corridors appears to be undeveloped land. Structures and additional land disturbance associated with the Victor Valley Wastewater Reclamation Authority is visible to the east of the northernmost portion of the Gen-Tie and Service Line Corridors.
- **1985** Additional structures/development is visible on the Project Site. The Gen-Tie and Service Line Corridors appears to be undeveloped land. Ponds associated with the Victor Valley Wastewater Reclamation Authority are visible to the east of the northernmost portion of the Gen-Tie and Service Line Corridors.
- **1994** No significant changes are observed to the Project Site or Gen-Tie and Service Line Corridors. Additional ponds/development associated with the Victor Valley Wastewater Reclamation

Authority is visible to the east of the northernmost portion of the Gen-Tie and Service Line Corridors.

- 2005 No significant changes are observed to the Project Site or Gen-Tie and Service Line Corridors. It appears since the 1994 photograph the structures in the center of the property have become abandoned and possibly demolished or collapsed. Dumping or debris from collapsed and abandoned structures appears visible around structures. Additional ponds/development associated with the Victor Valley Wastewater Reclamation Authority is visible to the east of the northernmost portion of the Gen-Tie and Service Line Corridors. Planes and roadways associated with the SCLA are observed in the site vicinity to the southwest of the Property. Additional structures/development associated with George AFB and the High Desert Solar Plant is visible adjacent to the southwest of the southernmost portion of the southernmost portion of the Corridors.
- **2010** No significant changes are observed to the Project Site, Gen-Tie and Service Line Corridors, adjacent properties, or site vicinity.
- **2014** No significant changes are observed to the Project Site, Gen-Tie and Service Line Corridors, adjacent properties, or site vicinity.

4.3 Sanborn Fire Insurance Maps

AECOM contracted with EDR to obtain Sanborn Fire Insurance Maps for the property. Based on EDR's search, Sanborn Fire Insurance Maps were not available for the Property.

4.4 **Previously Prepared Environmental Reports**

AECOM reviewed the Fourth Five-Year Review Report, Former George AFB, Victorville, California prepared by CB&I Federal Services LLC dated September 2016. The Five-Year Review is required by statute under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) to provide descriptions and evaluations of remedial actions at multiple contaminated sites at the former George AFB. According to the Report, there are three active Operating Units (OU) at George AFB: OU1, OU3, and OU5. Two OUs (OU2 and OU4) had been previously closed or are identified as non-CERCLA sites (during the Third Five-Year Review Report). The Five-Year Review is used to determine whether a remedy implemented at a site is or is expected to be protective of human health and the environment. OU5 was summarized as being closed in the Fourth Five-Year Review Report. Therefore, AECOM identified OU1 and OU3 as having the potential to impact the Property.

AECOM reviewed the 2016 Basewide Annual Monitoring and Operations Report for CERCLA and Non-CERCLA Sites for the Former George AFB, California, dated June 2017. The report presented data for groundwater, soil vapor monitoring soil vapor extraction, maintenance and monitoring to summarize the remedial status at George AFB. In 1990 the United States Environmental Protection Agency (EPA) evaluated George AFB and placed it on the National Priorities List (NPL). The U.S. Air Force (USAF) signed a Federal Facilities Agreement (FFA) with the EPA, the Department of Toxic Substance Control (DTSC) and the Regional Water Quality Control Board (RWQCB). The FFA established a framework for environmental restoration activities at George AFB. A comprehensive program is in place to monitor and maintain remedial systems at the former George AFB. Groundwater monitoring is performed through semiannual base-wide groundwater sampling.

OU1 consists of a dissolved-phase trichloroethylene (TCE) plume identified in groundwater beneath the northeast portions of the base and adjacent off-base area. A Groundwater Extraction and Treatment System (GETS) was installed in December 1991 and operated until it was shut down in March 2003. A Record of Decision (ROD) Amendment is reportedly in progress to evaluate how the selected remedy should be altered. A total of 232 pounds of TCE were removed from groundwater by the GETS between December 1991 and March 2003. Groundwater monitoring data indicate that the total area of the TCE

plume is stable and that TCE concentrations are decreasing. The TCE plume currently covers approximately 680 acres. The TCE plume is present in both the Upper Aquifer and the Lower Aquifer in the northeastern portion of George AFB. Concentrations in the Upper Aguifer and the Lower Aguifer continue to exceed the TCE cleanup Maximum Contaminant Level (MCL) of 5 micrograms per liter (µg/L). In most wells within the plume, TCE decreasing concentrations over the last 5 years indicate that degradation of the plume is occurring. Groundwater monitoring continues at the site. In 2014, the monitoring frequency was reduced from semiannual to annual. The current remedial process is reportedly protective of human health and the environment because exposure to site contamination has been controlled. On-site worker inhalation hazards for on-site conditions are deemed protective for commercial/industrial land use. There are reportedly no exposure pathways that could result in unacceptable risks and potential migration. Groundwater contaminants are being evaluated by long-term groundwater monitoring, data gap investigations, and groundwater fate and transport modeling. However, in order for the remedy to continue to be protective in the long term, the following actions are reportedly required to be taken: 1) Modify the OU1 remedy and document in a ROD Amendment; 2) Implement new remedy, and 3) Continue to research potential measures and pursue written agreements with federal, state, and local authorities that will improve the reliability of existing land-use restrictions that may include the preparation of a long-term management plan.

OU3 consists of 60 Installation Restoration Program (IRP) sites covering a variety of potential contaminant source areas, including landfills, other waste disposal and storage sites, fire training areas, spill sites, and leach fields. These sites are distributed throughout the former George AFB and range in size from a few hundred square feet to more than 90 acres. These sites have been designated as disposal pits, fire training sites, landfills, radiological waste sites, spill sites, storage tanks, waste pits, or "other". Site LF014 was the only site within OU3 that was identified within the Property boundary (within the Gen-Tie and Service Line Corridors). Site LF014 covers approximately 50 acres and is located in an unpaved, undeveloped area east of the runway and near Federal Aviation Administration (FAA) Gate 1. The site is fenced and a landfill cover has been installed. The USAF is responsible for maintenance of the landfill cover and groundwater monitoring. Between 1970 and 1976, Site LF014 was reportedly used for disposal of municipal and industrial wastes. Industrial wastes may have included lube oil, paint, lacquer, naphthalene, TCE, PD-680, cleaning compounds, hydraulic fluids, firefighting foams, batteries, oil spill absorbent, and general refuse. No burning of wastes was reported and a soil cover was placed over the wastes at the end of each day. Some materials may have been disposed at this site during the mid-1960s. The volume of material disposed at the landfill is unknown. Removal actions were completed at the landfill between June 1996 and April 1997, including removing surface debris; rehabilitating the existing soil cover to an estimated thickness of 12 to 18 inches; grading the surface to promote surface runoff and decrease infiltration of surface water into the landfill; installing perimeter drainage ditches to minimize surface water from running onto the landfills and control surface water run-off from the landfills; installing site perimeter fencing to control site access; restricting land use to prohibit subsurface development; and reestablishing native plant species on the graded surface. Extensive cover repairs and improvements at Site LF014 were completed in April 2014 to address chronic erosion issues. Principle repair and construction tasks included geosynthetic cover installation (prepared subgrade, a 50-mil linear low-density polyethylene geomembrane lower layer, an artificial turf upper layer, and an embedded infill material between the artificial turf blades), construction of three earthen detention berm, riprap channel repairs, riprap discharge pad construction, rock check dam construction, armoring of off-site channel by protecting the channel with the placement of geotextile and riprap, gabion installation, filling rills and gullies, wattle installation, fence repair, and hydroseeding. During inspections conducted subsequent to the completion of the extensive cover repairs and improvements, areas of erosion requiring repair were identified. The repairs performed in November and December 2014 included backfilling identified erosion areas with native material from Site LF014, installing additional gabions (constructed of wire baskets filled with riprap placed on top of a layer of geotextile) along the fence line, and installing additional synthetic wattle. Annual groundwater monitoring indicates potential degradation to groundwater from the landfill. Groundwater monitoring as specified in the amended monitoring programs was recommended be continued to detect potential changes in groundwater quality caused by infiltration and leaching from the

OU3 landfills. The remedy at OU3 - Site LF014 is reportedly protective of human health and the environment because the landfill covers and land-use restrictions effectively mitigate risk. However, in order for the landfill sites to continue to be protective in the long term, the following actions need to be taken: 1) Continue groundwater monitoring and inspections per the LTMMP and continue evaluation to determine whether impacts to groundwater are from Site LF014 or from another source; 2) Continue to research potential measures and pursue written agreements with federal, state, and local authorities that will improve the reliability of existing land-use restrictions that may include the preparation of a long-term management plan.

4.5 Summary of Historical Data

Based on AECOM's review of historical data, the Property has remained primarily undeveloped land.

Based on AECOM's review of historical data, adjacent properties have generally been undeveloped land and development associated with former George AFB, the High Desert Power Plant and the Victor Valley Wastewater Reclamation Authority.

5. Database and Records Review

5.1 User Provided Information

Section 6 of the ASTM Standard states that certain tasks, which will help to determine the possibility of RECs associated with the property, are generally conducted by the ESA report user. This includes the following: reviewing title records for environmental liens or activity and land use limitations and considering awareness of any specialized knowledge (e.g., information about previous ownership or environmental litigation), experience related to RECs at the property, or significant reduction in the purchase price of the property. Per the agreed scope-of-work, information related to these items should be provided by the ESA report user to AECOM.

To assist the user in gathering information that may be material to identifying RECs, AECOM provided the Client with the User Questionnaire from the ASTM Standard; the completed AAI User Questionnaire is included in Appendix E.

5.2 Title Records/Environmental Liens

An environmental lien search was not included in the Scope of Services performed for this Phase I ESA.

5.3 Database Information

In accordance with the scope of work and ASTM Standard E-1527-13, a search of various governmental databases was conducted by EDR. The site-specific DataMap Corridor Study/Radius Map Report/Area-Corridor Report was reviewed to evaluate if soil and or groundwater from an on-site and/or off-site source of concern has the potential to impact the property. The DataMap Corridor Study/Radius Map Report/Area-Corridor Report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. It should be noted that this information is reported as received by AECOM from EDR, which in turn reports information as provided in various government databases. It is not possible for either AECOM or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence.

A summary of AECOM's review and analysis of the site-specific DataMap Corridor Study/Radius Map Report/Area-Corridor Report is presented below. A copy of the DataMap Corridor Study/Radius Map Report/Area-Corridor Report is provided in Appendix D.

Based upon AECOM's review, there were no orphan sites identified in the database review.

Based on AECOM's research, the Property is not located on or within a 1-mile radius of tribal lands.

5.3.1 Subject Property

The Property was not identified on any of the databases searched by EDR. Areas within or adjacent to the Gen-Tie and Service Line Corridors were identified and are summarized below in Section 5.3.2, Surrounding Sites.

5.3.2 Surrounding Sites

According to the DataMap Corridor Study/Radius Map Report/Area-Corridor Report, several facilities were identified within their respective ASTM and/or EDR search distances from the Property:

Air Force Real Property Agency at 18374 Phantom Street, Victorville was identified on the following databases:

- National Priority List (NPL) (Superfund) Identified with ID CA250700024453 with status reported as "Final".
- Superfund Enterprise Management System (SEMS) Identified with ID CA25070024453.
- Corrective Action Report (CORRACTS) Identified with EPA ID CA2470024453. Action was reported as "certification of remedy completion or construction completion" as of December 30, 1996.
- Resource Conservation and Recovery Act-Treatment, Storage and Disposal (RCRA-TSDF) -Identified as a handler engaged in the treatment, storage or disposal of hazardous waste. Violations were reported for 1987, 1988, 1989, 1990, and 1992 for areas of violation of "generators-general", "LDR-general", "TSD-general", and "TSD-closure/post V closure".
- RCRA-Large Quantity Generator (LQG) Identified as a "large quantity generator" of hazardous waste.
- Engineering Controls Sites (US ENG CONTROLS) Engineering control reported as 'soil vapor extraction (in-situ).
- Sites with Institutional Controls (US INST CONTROL) Institutional controls reported as "water supply use restriction" on March 31, 1994, "deed restriction" on December 31, 1998, "groundwater use/well drilling regulation" on December 31, 1998, and "land use restriction" on December 31, 1998.
- Record of Decision (ROD)
- RCRA Administrative Action Tracking System (RAATS) Status reported as "federal facility compliance agreement".
- Historical Underground Storage Tank (HIST UST) Identified with file number 00029B34 for two historical USTs.
- Potentially Responsible Parties (PRP)

George Air Force Base (closed) was identified on the Department of Defense (DOD) database. No additional information was provided.

VVWRA Central Treatment Plant is located at 20111 Shay Road, Victorville. The facility was identified with ID 00000046659 on the HIST UST database for two historical USTs. No additional information was provided.

Victor Valley Wastewater Reclamation Authority at 20111 Shay Road, Victorville was identified on the following databases:

- National Pollutant Discharge Elimination System (NPDES) Identified with number CAS000092 and a status of "terminated" on April 08, 2011.
- Cortese No additional information was provided.
- HIST CORTESE No additional information was provided.
- Leaking Underground Storage Tank (LUST) Identified as a "cleanup site" with status of "completed-case closed" on November 23, 1992.

- HIST UST No additional information was provided.
- California Hazardous Material Incident Report System (CHMIRS) Identified with incident number 4-6775 on November 28, 2014 for a release of raw sewage when a storage basin wall ruptured allowing material to flow onto the soil. Identified with incident number 1-2656 on April 28, 2011 for a release of treated waste water when a wet well overflowed into the Mojave River. Identified with incident number 10-3733 on June 18, 2010 for a release of digester sludge when a power failure caused overflow from a drain sump into a storm drain that runs to the Mojave River. Identified with incident number 15-1657 on March 23, 2015 for a release of secondary affluent when a pump failure caused sewage to enter a storm drain that flows to the Mojave River. Identified with incident number 1-1119 on February 23, 2011 for a release of effluent water containing a higher content of chlorinated water to the Mojave River. Identified with incident number 2, 2011 for a release of undisenfected secondary effluent to the Mojave River when a contractor broke a 24-inch line. Identified with incident number 12-3485 on June 14, 2012 for a release of sewage to a storm drain that flows to the Mojave River.
- Aboveground Storage Tank (AST) Identified with ID FA0007172; no additional information was provided.
- Enforcement Action Listing (ENF) Identified with ID 270419; several notices of violation (NOV) are reported: for a missing spill report; an investigative order directing submittal of technical reports pertaining to a pipeline breach and subsequent raw sewage discharge; an untreated sewage overflow; for untimely submittal of quarterly status reports; for failure to properly maintain a disinfection system; to ensure effluent limits are met at all times; regarding chlorine residual effluent limits; untreated sewage overflow; for a discharger exceeding monthly TDS mass limits for several months; for chlorination equipment failure; for request to provide response to previous NOV; for request to submit a report; for unauthorized discharge of untreated sewage; for request of submittal of implementation plan and schedule; for a documents violation of chlorine residual effluent limits; requesting a letter of immediate actions taken to address cause of effluent limit violations; for influent flow rates exceeding permit limitations; requesting information regarding operating conditions.
- San Bernardino County Permit Identified with "small quantity generator" permit number PT0035483, "hazardous materials 4-10 chemicals" permit number PT0035482, and "APSA 1,320-10,000 gallon facility capacity" permit number PT0035484.

Victor Valley Waste Water Reclamation Authority is located at 20111 Shay Road, Victorville. The facility was identified on the AST database for a 1,500 gallon AST.

Victor Valley Regional Compost at 20055 Shay Road, Victorville was identified on the following databases:

- o Solid Waste Information System (SWF/LF) Identified as a "permitted composting facility".
- NPDES Identified with number CAS000001; facility status is reported as "active" with a program type of "industrial".
- AST Identified with ID FA0016420; no additional information was provided.
- ENF Identified with ID 270420; order requires submittal of technical reports to investigate the
 occurrence and movement of total dissolved solids, chloride, and arsenic in groundwater below
 the facility.

- San Bernardino County Permit Identified with "small quantity generator" permit number PT0035312, "hazardous materials 4-10 chemicals" permit number PT0035311, and "AST general Activity" permit number PT0037522.
- HAZNET Identified for waste categories "unspecified oil-containing waste, and "other organic solids" with disposal methods reported as "storage, bulking, and/or transfer off site-no treatment" and "landfill or surface impoundment that will be closed as a landfill".
- Emissions Inventory Data (EMI) Identified for 2012 and 2013 for Air District "Mojave Desert AQMD".

Victor Valley Regional Composting Facility is located at 20055 Shay Road, Victorville. The facility was identified on the AST database for a 2,000-gallon AST.

George AFB Construction Debris (DP-03) is identified as a "solid waste disposal site" on the SWF/LF database. Operation status was reported as "closed".

George AFB Construction Landfill (DP-04) is identified as a "solid waste disposal site" on the SWF/LF database. Operation status was reported as "closed".

EOD Proficiency Range is identified as an "unexploded munitions and ordnance area" on the UXO database.

George AFB Disposal Site LF-14 (L-13) is identified as a "solid waste disposal site" on the SWF/LF database. Operation status was reported as "closed".

163RW CA Ang Air Ops and Support Facility Socal is identified as a "small quantity generator" of hazardous waste on the RCRA-SQG database. No violations were reported.

High Desert Power Project at 19000 Perimeter Road #101, Victorville is identified on the following databases:

- AST for a 2,000-gallon AST.
- San Bernardino County Permit Identified with "hazardous materials 31-50 chemicals" permit number PT0035342, "risk management plant-level II" permit number PT0035340, "APSA 10,001-100,000 gallon facility capacity" permit number PT0035343, "large quantity generator" permit number PT0035341, "hazardous materials 1-3 chemicals special" permit numbers PT0035672 and PT0035086, and "APSA 1,320-10,000 gallon facility capacity" permit number PT0037354.
- HAZNET Identified for waste categories "other inorganic solid waste", "laboratory waste chemicals", and "unspecified aqueous solution" with disposal methods reported as "landfill or surface impoundment that will be closed as landfill", "storage, bulking, and/or transfer off site-no treatment", and "other recovery of reclamation for reuse including acid regeneration".
- RCRA-LQG Identified as a "large quantity generator" of hazardous waste; no violations were reported.
- Facility Index System (FINDS) Identified with ID 110055800165.

Kern River Gas Transmission Co at 19000 Perimeter Road, Victorville was identified as an "automotive transmission repair shop" on the EDR Hist Auto database.

George AFB (LF-12) Disposal Site is identified as a "solid waste disposal site" on the SWF/LF database. Operation status is reported as "closed".

George Air Force Base - OWS 768-S1 Metal Fabrication is identified on the following databases:

- Military Cleanup Sites (MCS) Identified as a "military cleanup site" with a status of "open-site assessment" as of October 19, 2009.
- Deed Restriction Listing (DEED) Identified as a DOD site with a Geotracker land use/deed restriction; status is reported as "open-site assessment".

Victorville USARC is identified on the following databases:

- RCRA-SQG Identified as a "small quantity generator" of hazardous waste; no violations were reported.
- FINDS Identified with ID 110012188872.
- Enforcement and Compliance History Information (ECHO) Identified with ID 1004678257.

Arakelian Enterprises, Inc. DBA American Organics at 20055 Shay Road is identified on the following databases:

- o SWF/LF Identified as a "permitted composting facility".
- AST No additional information was provided.
- EMI Identified for 2012 and 2013 for Air District "Mojave Desert AQMD".
- ENF Identified with ID 270420
- HAZNET Identified for waste categories "unspecified oil-containing waste, and "other organic solids" with disposal methods reported as "storage, bulking, and/or transfer off site-no treatment" and "landfill or surface impoundment that will be closed as a landfill".
- NPDES Identified with number CAS000001; facility status is reported as "active" with a program type of "industrial".
- San Bernardino County Permit Identified with "small quantity generator" permit number PT0035312, "hazardous materials 4-10 chemicals" permit number PT0035311, and "AST general Activity" permit number PT0037522.
- California Integrated Water Quality System (CIWQS) Project types reported as "composting facility", "industrial scrap and waste materials", and "industrial refuse systems".

OU1, a dissolved-phase TCE plume, and OU3 Site LF014, a former landfill, both associated with George AFB, have the potential to impact the property and are identified as RECs in connection with the property (see Section 4.4, Previously Prepared Environmental Reports for additional information).

5.4 Vapor Encroachment Screening

AECOM conducted a Tier 1 vapor encroachment screening (VES) as part of this assessment. This screening was conducted in general accordance with the ASTM E2600 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* dated October 2015. The objective of the VES was to determine if a VEC exists or if a VEC does not exist.

5.4.1 Subject Property

A dissolved-phase TCE plume was identified in groundwater beneath portions of the Gen-Tie and Service Line Corridors within the former George AFB area of the Property. Depth to groundwater in the Upper Aquifer ranges from approximately 45 to 168 feet bgs. Depth to groundwater in the Lower Aquifer ranges from approximately 60 to 300 feet bgs. The OU1 groundwater TCE plume is present in both the Upper Aquifer and the Lower Aquifer in the northeastern portion of George AFB. Concentrations in the Upper Aquifer and the Lower Aquifer continue to exceed the TCE cleanup MCL of 5 micrograms per liter (µg/L). Groundwater monitoring data indicate that the total area of the TCE plume is stable and that TCE concentrations are decreasing. The current remedial process is reportedly protective of human health and the environment because exposure to site contamination has been controlled. On-site worker inhalation hazards for on-site conditions are deemed protective for commercial/industrial land use.

5.4.2 Off-site

To conduct the VES of the nearby area, AECOM conducted a detailed review and analysis of the sitespecific DataMap Corridor Study/Radius Map Report/Area-Corridor Report with particular focus on the follow two types of sites:

- 1. Off-site properties that are impacted by chlorinated volatile organic compounds (VOC) and/or semivolatile-organic compounds (SVOC) and are located within approximately 1,750 feet of the subject property, and
- 2. Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the property.

The following paragraph summarizes the results of AECOM's VES of the nearby area:

A review of the site-specific DataMap Corridor Study/Radius Map Report/Area-Corridor Report and the online GeoTracker database indicates that no VOC/SVOC and no petroleum hydrocarbon impacted sites are located with the above-described radii of the property other than OU1 and OU3 (see Section 4.4, Previously Prepared Environmental Reports for additional information). It is AECOM's opinion that a VEC at the property due to an off-site source does not exist.

5.5 Agency File Review

5.5.1 Local

AECOM contacted the San Bernardino County Fire Protection District – Hazardous Materials Division, the designated Certified Unified Program Agency (CUPA), to determine if they have files related to hazardous materials, hazardous waste, ASTs, and USTs at the Property. The CUPA provided AECOM with a Certified Records Search Finding Report. The Report included information regarding spill notifications at the Victor Valley Wastewater Reclamation Authority facility including releases of secondary treated sewage to the ground and storm drains leading to the Mojave River. No additional information was provided.

AECOM contacted the Santa Ana Regional Water Quality Control Board for information pertaining to USTs and septic tanks at the Property. The SARWQCB was not able to search for information by provided APN; a physical street address is required.

AECOM contacted the South Coast Air Quality Management District (AQMD) for information pertaining to air permits issued to the Property. The AQMD is unable to search for records by APN; a physical street address is required.

5.5.2 State

AECOM searched the Department of Toxic Substances Control (DTSC) online EnviroStor database for California Cleanup Sites involving the DTSC. The EnviroStor database consists of federal NPL sites, state response sites, voluntary cleanup sites, and school cleanup sites. The Property was not identified on the EnviroStor database.

AECOM searched the California EPA's State Water Resources Control Board online GeoTracker database. The GeoTracker database regards contaminated property investigations consisting of Leaking Underground Fuel Tank (LUFT), Spills, Leaks, Investigations and Cleanups (SLIC), Land Disposal, DOD (non-UST), Wells, and UST sites at sites throughout California. The Property was not identified on the GeoTracker database.

AECOM reviewed maps available on the State of California, Department of Conservation, DOGGR website for information regarding oil wells located at the Property. No oil wells were identified on or adjacent to the Property. The Property is not located within an oil field.

5.5.3 Federal

AECOM searched the U.S. EPA's Enforcement and Compliance History Information (ECHO) database. The ECHO database provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. The Property was not listed on the ECHO database.

AECOM searched the U.S. EPA's Envirofacts database. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. The Property was not listed on the Envirofacts database.

AECOM searched the U.S. EPA's Superfund Enterprise Management System (SEMS) database. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Property was not listed on the SEMS database.

6. Findings and Opinions

AECOM performed a Phase I ESA of the property in conformance with the scope and limitations of ASTM Practice E 1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute all appropriate inquiry for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

The following sections summarize the findings and opinions of this Phase I ESA of the Property.

6.1 Recognized Environmental Conditions

Based on the above-described activities, the following RECs were identified in connection with the Property.

- OU1, a dissolved-phase TCE plume, was identified in groundwater beneath the portion of the Gen-Tie and Service Line Corridors within the former George AFB area of the property. A GETS was installed in December 1991 and operated until it was shut down in March 2003. A ROD Amendment is reportedly in progress to evaluate how the selected remedy should be altered. Groundwater monitoring data indicate that the total area of the TCE plume is stable and that TCE concentrations are decreasing. Concentrations of TCE in groundwater exceed the TCE cleanup MCL of 5 (µg/L). The current remedial process is reportedly protective of human health and the environment because exposure to site contamination has been controlled. On-site worker inhalation hazards for on-site conditions are deemed protective for commercial/industrial land use (see Section 4.4, Previously Prepared Environmental Reports for additional information).
- OU3 Site LF014 was identified within a portion of the Gen-Tie and Service Line Corridors within the former George AFB area of the property. Site LF014 is a landfill area that covers approximately 50 acres and is located in an unpaved, undeveloped area located within the Gen-Tie and Service Line Corridors. The site is fenced and a landfill cover has been installed. Site LF014 was reportedly used for disposal of municipal and industrial wastes. Industrial wastes may have included lube oil, paint, lacquer, naphthalene, TCE, PD-680, cleaning compounds, hydraulic fluids, firefighting foams, batteries, oil spill absorbent, and general refuse. The volume of material disposed at the landfill is unknown. Removal actions were completed at the landfill between June 1996 and April 1997, including removing surface debris; rehabilitating the existing soil cover to an estimated thickness of 12 to 18 inches; grading the surface to promote surface runoff and decrease infiltration of surface water into the landfill; installing perimeter drainage ditches to minimize surface water from running onto the landfills and control surface water run-off from the landfills; installing site perimeter fencing to control site access; restricting land use to prohibit subsurface development; and reestablishing native plant species on the graded surface. Extensive cover repairs and improvements at Site LF014 were completed in April 2014 to address chronic erosion issues. Annual groundwater monitoring indicates potential degradation to groundwater from the landfill. The remedy at Site LF014 is reportedly protective of human health and the environment because the landfill covers and land-use restrictions effectively mitigate risk (see Section 4.4, Previously Prepared Environmental Reports for additional information).

6.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the Property.

6.3 Historical Recognized Environmental Conditions

Based on the above-described activities, no HRECS were identified in connection with the Property.

6.4 **De Minimis Conditions**

Based on the above-described activities, no *de minimis* conditions were identified in connection with the Property.

7. Conclusions

AECOM performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of High Desert Solar Project Site located in San Bernardino County, California. Any evidence to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report.

This assessment has revealed the following RECS in connection with the Property:

- OU1, a dissolved-phase TCE plume, was identified in groundwater beneath the portion of the Gen-Tie and Service Line Corridors within the former George AFB area of the property. A GETS was installed in December 1991 and operated until it was shut down in March 2003. A ROD Amendment is reportedly in progress to evaluate how the selected remedy should be altered. Groundwater monitoring data indicate that the total area of the TCE plume is stable and that TCE concentrations are decreasing. Concentrations of TCE in groundwater exceed the TCE cleanup MCL of 5 µg/L. The current remedial process is reportedly protective of human health and the environment because exposure to site contamination has been controlled. On-site worker inhalation hazards for on-site conditions are deemed protective for commercial/industrial land use (see Section 4.4, Previously Prepared Environmental Reports for additional information).
- OU3 Site LF014 was identified within a portion of the Gen-Tie and Service Line Corridors within the former George AFB area of the property. Site LF014 is a landfill area that covers approximately 50 acres and is located in an unpaved, undeveloped area located within the Gen-Tie and Service Line Corridors. The site is fenced and a landfill cover has been installed. Site LF014 was reportedly used for disposal of municipal and industrial wastes. Industrial wastes may have included lube oil, paint, lacquer, naphthalene, TCE, PD-680, cleaning compounds, hydraulic fluids, firefighting foams, batteries, oil spill absorbent, and general refuse. The volume of material disposed at the landfill is unknown. Removal actions were completed at the landfill between June 1996 and April 1997, including removing surface debris; rehabilitating the existing soil cover to an estimated thickness of 12 to 18 inches; grading the surface to promote surface runoff and decrease infiltration of surface water into the landfill; installing perimeter drainage ditches to minimize surface water from running onto the landfills and control surface water run-off from the landfills; installing site perimeter fencing to control site access; restricting land use to prohibit subsurface development; and reestablishing native plant species on the graded surface. Extensive cover repairs and improvements at Site LF014 were completed in April 2014 to address chronic erosion issues. Annual groundwater monitoring indicates potential degradation to groundwater from the landfill. The remedy at Site LF014 is reportedly protective of human health and the environment because the landfill covers and land-use restrictions effectively mitigate risk (see Section 4.4, Previously Prepared Environmental Reports for additional information).

No evidence of CRECs, HRECs or de minimis conditions were identified in connection with the Property.

7.1 Recommendations

RECs associated with the Property (OU1 and OU3) are being assessed and remediated by the USAF. Coordination with the USAF should occur prior to ground disturbing activities in the area of identified impacts.

AECOM recommends that the debris/trash be removed and disposed of. If containers of hazardous materials, drums, visibly stained soils, or other suspicious materials are observed during removal activities, further soil assessment or soil sampling is recommended.

As discussed in Section 2.3.13, On-site Wells water supply wells are located on the Project Site. If these wells are not planned for future use, they should be properly abandoned in accordance with San

Bernardino County regulations for the construction, modification, or destruction and inactivation of water wells.

An ACM/LBP Survey should be performed on the Property prior to demolition/removal of structures. If ACM/LBP is confirmed on the Property, it should be handled by a licensed ACM/LBP contractor and disposed of according to appropriate regulations.

8. Environmental Professional Statement

Mr. David Bernal was the Environmental Professional (EP) for this project. Mr. Bernal's EP statement is below and his resume is provided in Appendix F.

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

Signature: David M. Bernd

Date: October 17, 2018

9. References

- ASTM International (ASTM). 2013. Standard E 1527-13, "Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process." November.
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- California Department of Water Resources (DWR). 2018. *Water Data Library*. From the web page: <u>http://www.water.ca.gov/waterdatalibrary/index.cfm</u>. April.

2003. California's Groundwater: Bulletin 118, Upper Mojave River Valley Groundwater Basin. From the web page: <u>https://www.water.ca.gov/-/media/DWR-Website/Web-Pages/Programs/Groundwater-Management/Bulletin-118/Files/2003-B118-Basin-Descriptions/B118_2003_BasinDescription_6_042.pdf</u>. April.

- California Division of Oil, Gas, and Geothermal Resources (DOGGR). 2018. *Database of Oil and Gas Maps*. From the web page: <u>http://maps.conservation.ca.gov/doggr/</u>. April.
- California Regional Water Quality Control Board (RWQCB). 2018. *GeoTracker Database*. From the web page: <u>http://geotracker.swrcb.ca.gov/</u>. April.
- CB&I Federal Services, LLC. 2016. Fourth Five-Year Review Report, Former George AFB, Victorville, California. September

2017. 2016 Basewide Annual Monitoring and Operations Report for CERCLA and Non-CERCLA Sites for the Former George AFB, California. July.

- Environmental Data Resources, Inc. (EDR). 2018a. *EDR DataMap Corridor Study*, Inquiry Number: 5272585.7s. April 27.
 - 2018b. EDR Radius Map Report, Inquiry Number: 5293256.2s. May 14.
 - 2018c. EDR Aerial Photo Decade Package, Inquiry Number: 5272585.9. May 2.
 - 2018d. EDR Historical Topo Map Report, Inquiry Number: 5272585.5. April 26.
 - 2018e. EDR Area/Corridor Report, Inquiry Number: 5387100.5s. August 9.
- Federal Register. 2005. Vol. 70, No. 210. U.S. Environmental Protection Agency. Standards and Practices for All Appropriate Inquiries; Final Rule (40 CFR Part 312). November 1, amended December 30, 2013.
- U.S. Air Force Civil Engineer Center online database. 2018. From the web page: http://afcec.publicadmin-record.us.af.mil/Search.aspx. May.
- U.S. Environmental Protection Agency (USEPA). 2018a. *California Map of Radon Zones*. From the web page: <u>http://www.epa.gov/iaq/radon/zonemap.html</u>. April.

2018b. *Enforcement and Compliance History Information (ECHO) Database*. From the web page: <u>http://echo.epa.gov/?redirect=echo</u>. April.

2018c. Envirofacts Multisystem Database. From the web page: https://www3.epa.gov/enviro/. April.

2018d. *Superfund Enterprise Management System (SEMS) Database*. From the Web Page: <u>https://cumulis.epa.gov/supercpad/cursites/srchsites.cfm</u>. April.

9.1 Persons Interviewed

AECOM conducted an interview with Ms. Jennifer Thompson, Management Specialist with the City of Victorville and site representative for APNs 046023201, 046023202, 046023203, 046023204, 046023232, 046023233, 046023206, 046023207, 046023208, 046023239, 046023240, 046023241, 046023213, 046023212, 046023211, 046023210, 046023209, 046023116, 046023215, 046023216, 046023217, 046023218, 046023219, 046023220, 046023221, 046023222, 046023117, 046023231, 046023230, 046023229, 046023228, 046023227, 046023226, 046023238, 046023223, 046023224, 046024206, 046024204, 046024203, 046024202, 046024201, 046024218, 046024237, 046024220, 046024221, 046024223, 046024224, 046024225, 046024232, 046024232, 046024231. Ms. Thompson provided information regarding the historical and current conditions of the City of Victorville property. Ms. Thompson indicated that the City of Victorville APNs were privately owned and were undeveloped or used as residential use prior to purchase of the parcels by the City of Victorville in approximately 2003-2005. Ms. Thompson indicated that there are no known environmental concerns associated with the City of Victorville property.

AECOM conducted an interview with Mr. Calvin Cox, with SpecPro Professional Services, LLC and site representative for the USAF for APNs 046823101, 046823102, 046812101, and 046823124. Mr. Cox provided information regarding the historical and current conditions of the Former George AFB. Mr. Cox indicated that the Gen-Tie and Service Line Corridors parcels are currently and have historically been undeveloped. Mr. Cox provided the link to the USAF Administrative Record online database. AECOM reviewed reports regarding the historical and ongoing environmental assessment and remediation on the former George AFB. Applicable documents are summarized in Section 4.4, Previously Prepared Environmental Reports.

AECOM conducted an interview with Mr. Logan Olds, General Manager of the Victor Valley Wastewater Reclamation Authority, and site representative for 046811116, 046811115, 046806110, 046806111, and 046806101. Mr. Olds provided information regarding the historical and current conditions of the parcels. Mr. Olds stated that to his knowledge there are no known environmental concerns associated with these parcels.

AECOM conducted an interview with Ms. Linda Iseman, site representative for APNs 046024208 and 04602407. Ms. Iseman provided information regarding the historical and current conditions of the property. Ms. Iseman indicated that the property consists of primarily undeveloped land, but may include a historical residence and a barn. Ms. Iseman stated that the property has a water well and a septic system and that to her knowledge, there are no known environmental concerns associated with these parcels.

AECOM conducted an interview with Mr. Harold Wright, site representative for APNs 046806102 and 046011216. Mr. Wright provided information regarding the historical and current conditions of the property. Mr. Wright indicated the property consists of undeveloped land, and that to his knowledge, there are no known environmental concerns associated with these parcels.

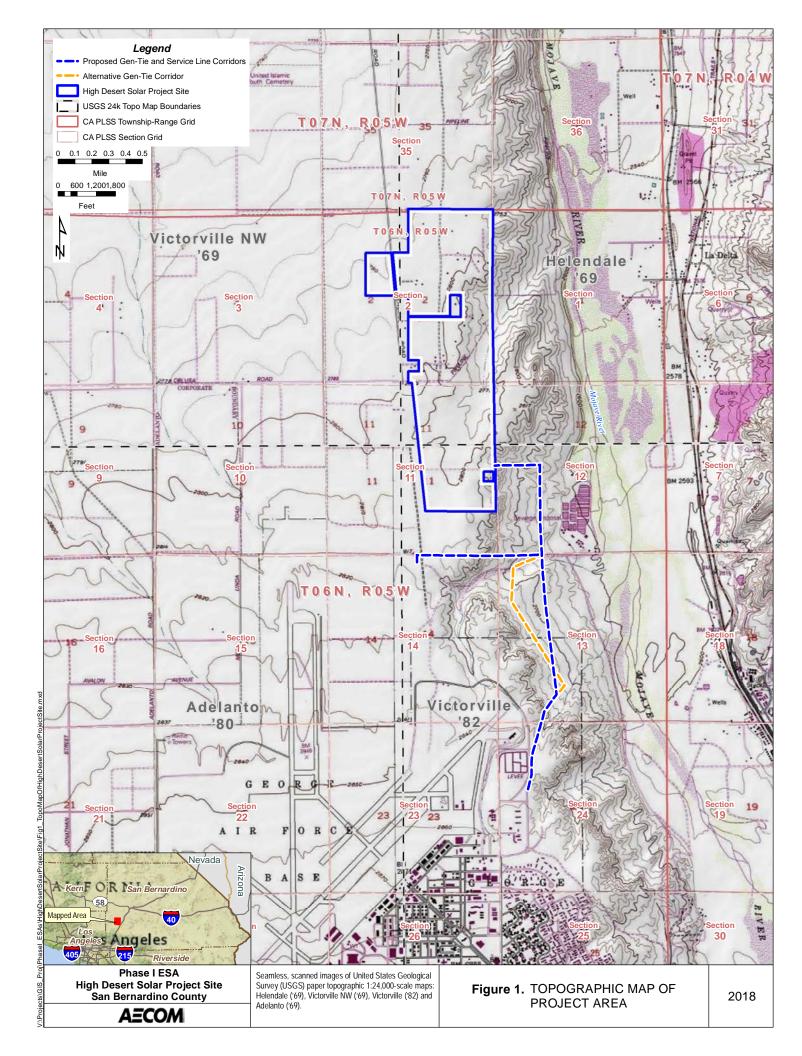
AECOM conducted an interview with Mr. Nassim Bayat, site representative for APN 046011215. Mr. Bayat provided information regarding the historical and current conditions of the property. Mr. Bayat indicated the property consists of undeveloped land, and that to his knowledge, there are no known environmental concerns associated with this parcel.

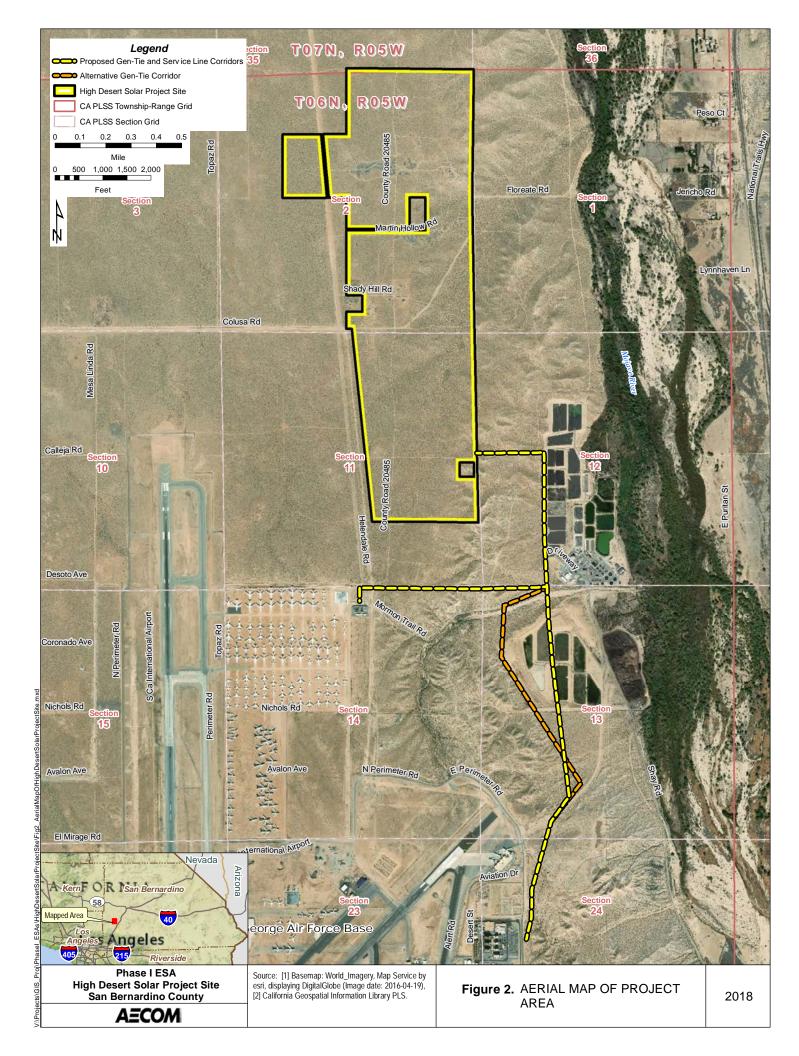
AECOM conducted an interview with Ms. Joy Wu, site representative for APN 046011205. Ms. Wu provided information regarding the historical and current conditions of the property. Ms. Wu indicated the

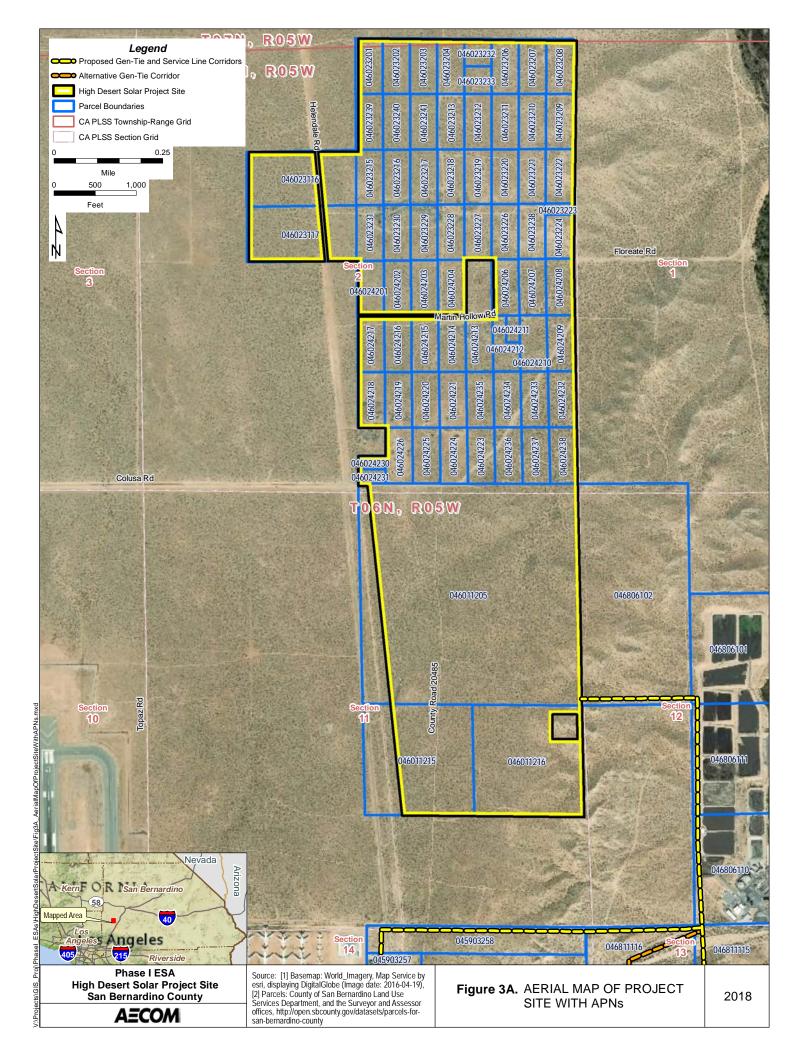
property consists of undeveloped land with monitoring wells installed/monitored by the USAF. Ms. Wu indicated that to her knowledge, there are no known environmental concerns associated with this parcel.

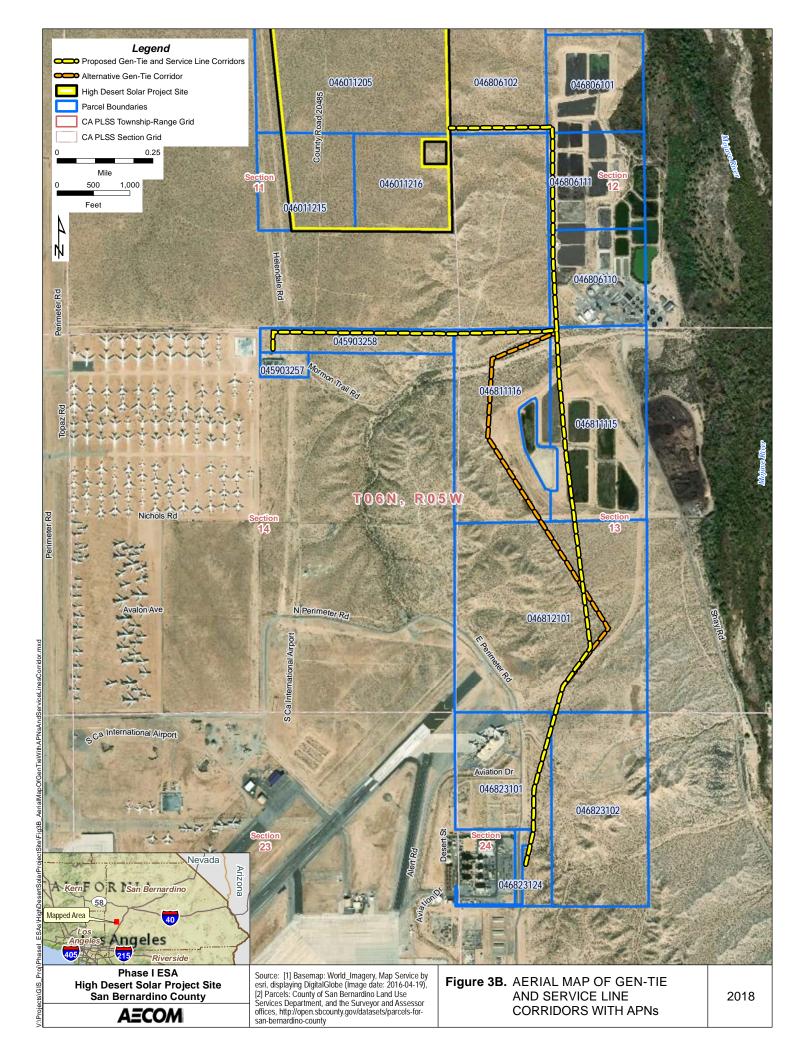
Phase I Environmental Site Assessment High Desert Solar Project Site and associated Gen-Tie and Service Line Corridors

Figures

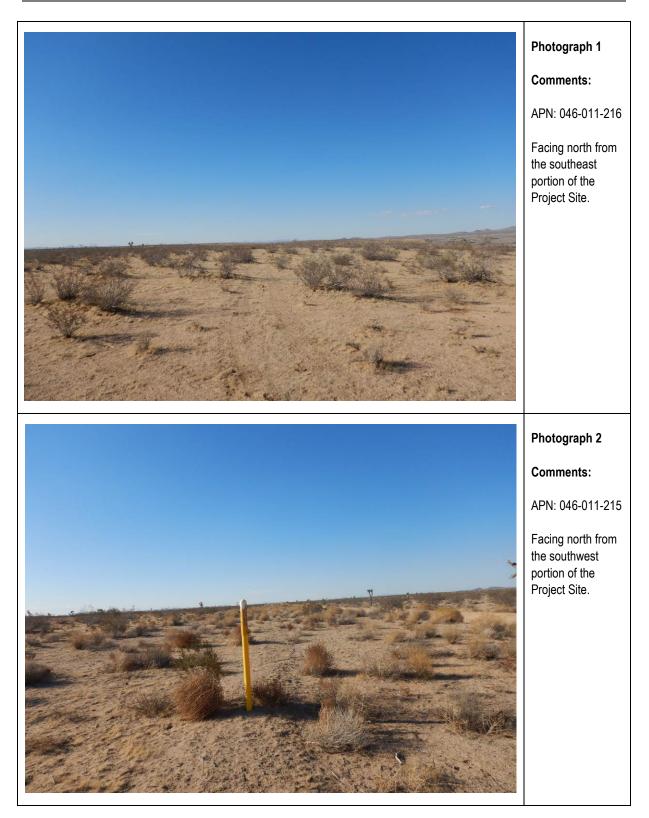




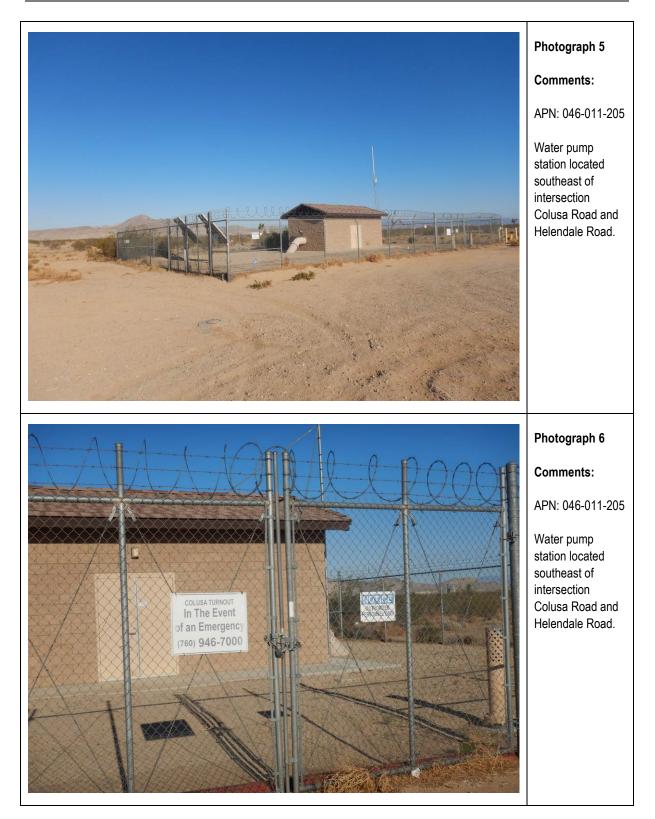




Appendix A Site Photographs

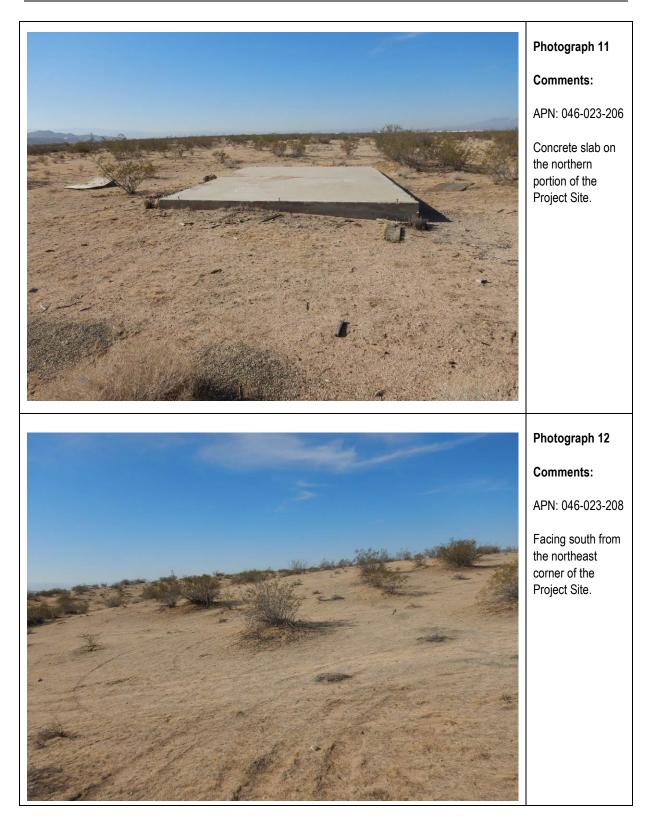


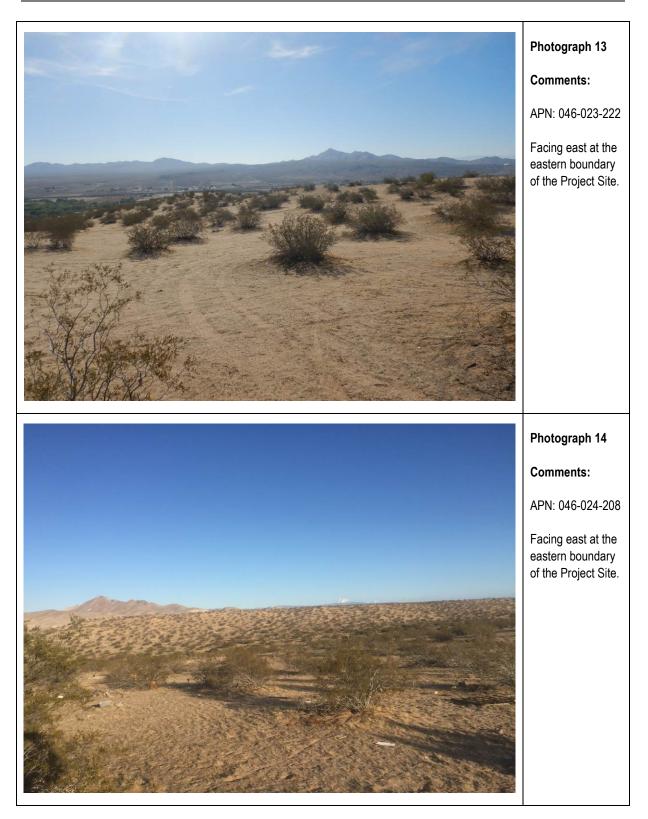


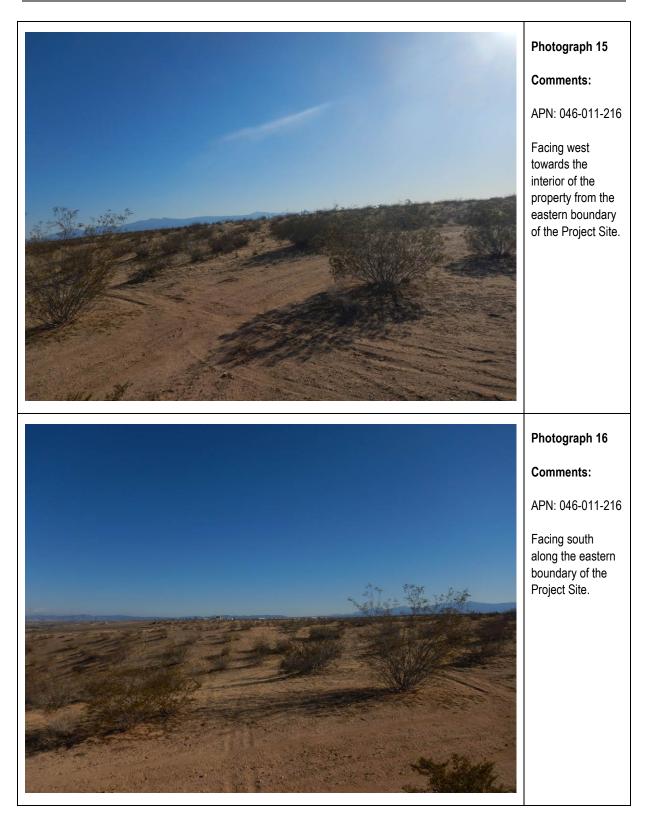












Photograph 17 Comments: APN: 046-011-216 Groundwater monitoring well located on the southern portion of the Project Site.
Photograph 18 Comments: APN: 046-011-216 Groundwater monitoring well located on the southern portion of the Project Site.

18522 MRP Victorville PV Solar/500-Defiverables/S01-Phase I ESA Report/Appendices/Appendix A Site Photogr

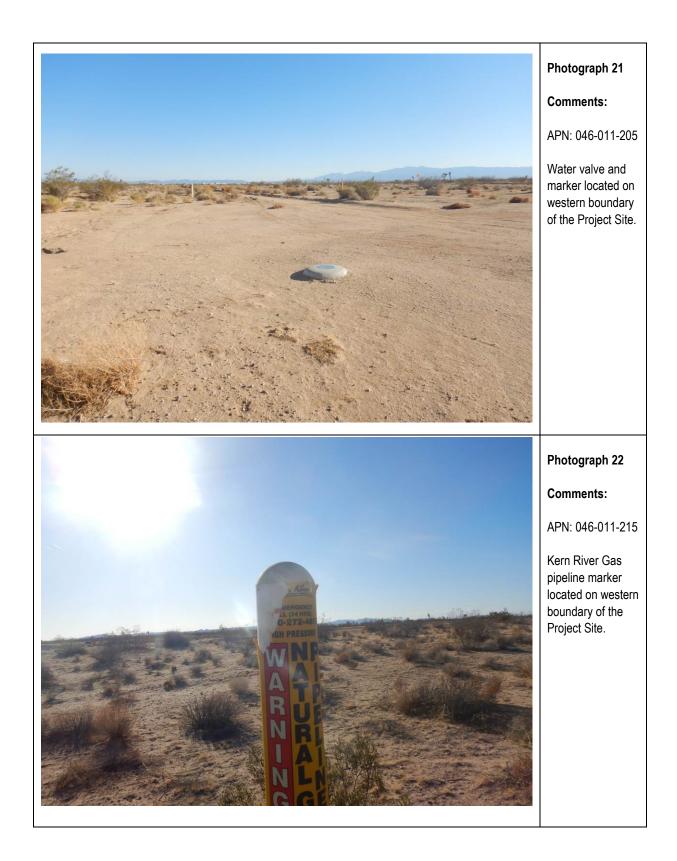
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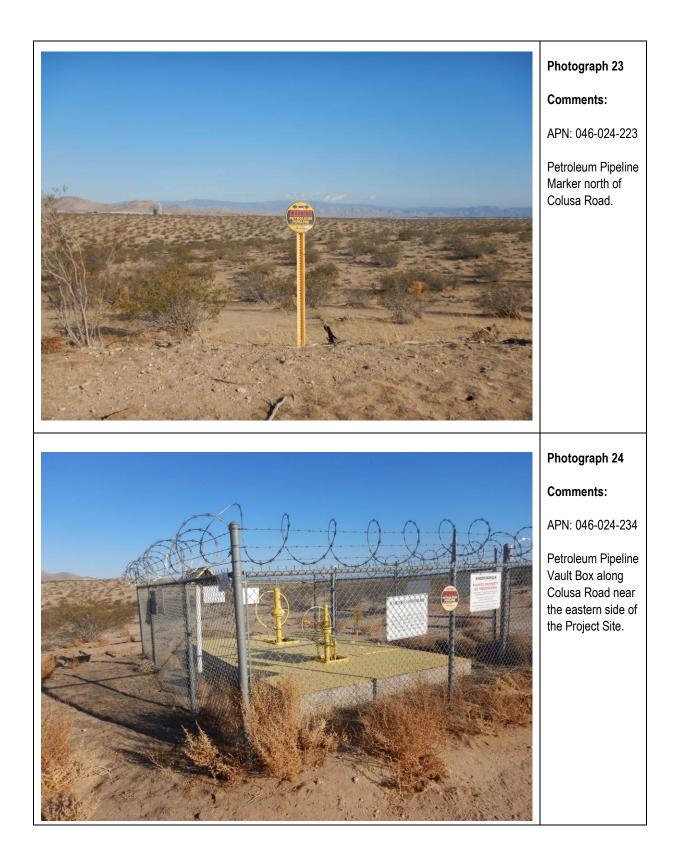
Photograph 19 Comments: APN: 046-011-215 Groundwater monitoring well located on the southern portion of the Project Site.
Photograph 20 Comments: APN: 046-011-205 Water valve and marker located on western boundary of the Project Site.

58522 MRP Victorville PV Sclar/500-Deliverables/501-Phase I ESA Report/Acc

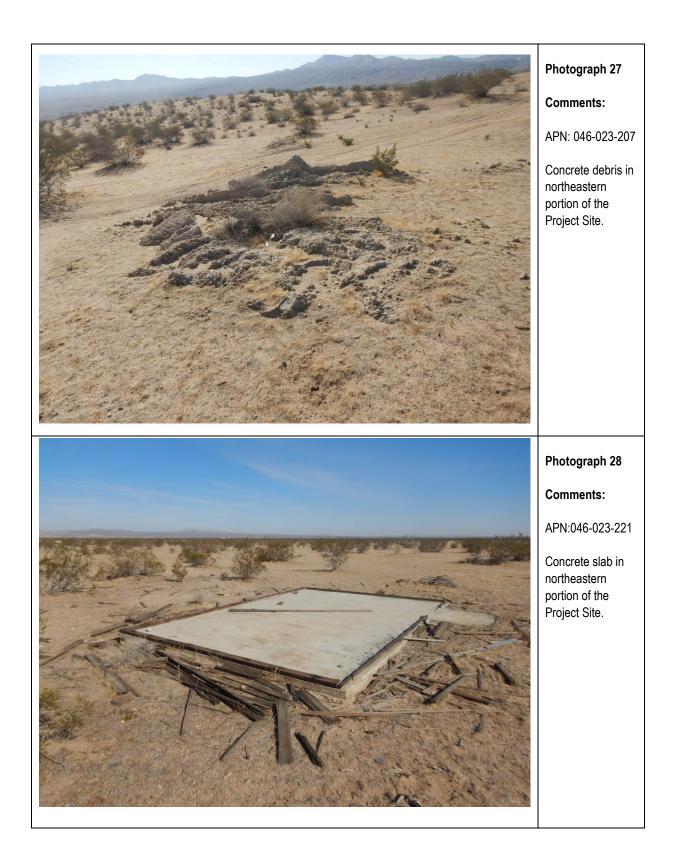
ndices/Appendix A Site Photo

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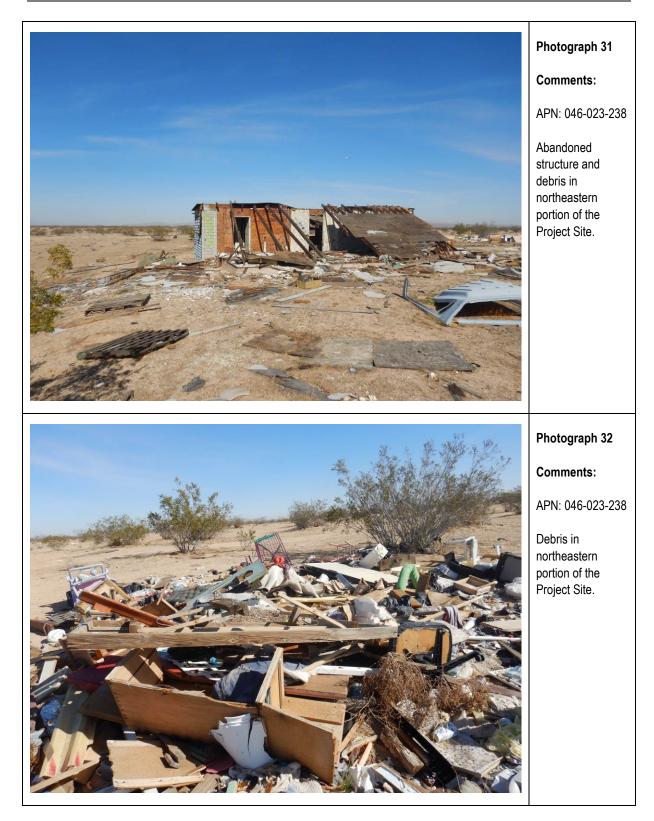


	Photograph 29 Comments: APN: 046-023-222 Dumped couch in northeastern portion of the Project Site.
<image/>	Photograph 30 Comments: APN: 046-023-221 Trash pile in northeastern portion of the Project Site.

58522 MRP Victorville PV Sclar/500-Deliverables/501-Phase I ESA Report/Acc

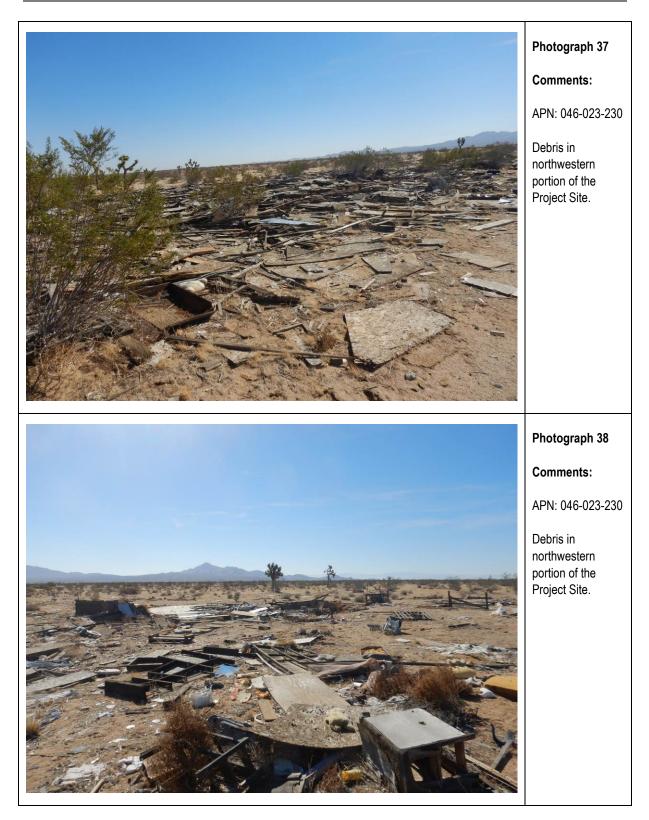
ndices/Appendix A Site Photo

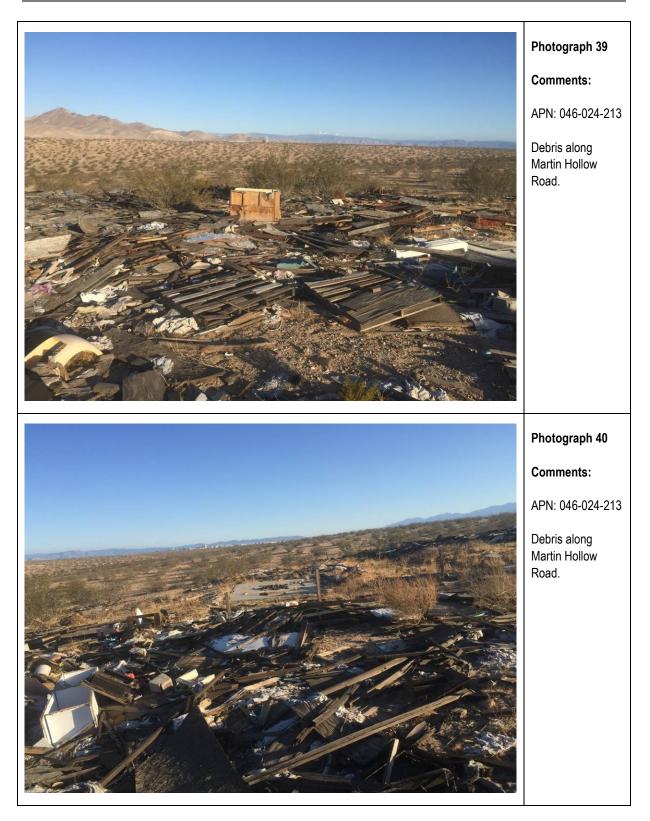
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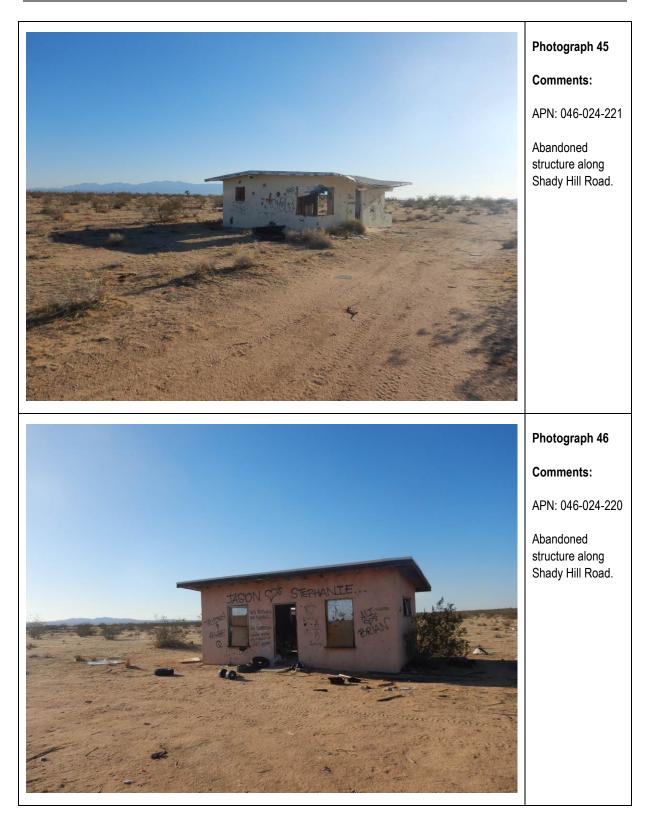




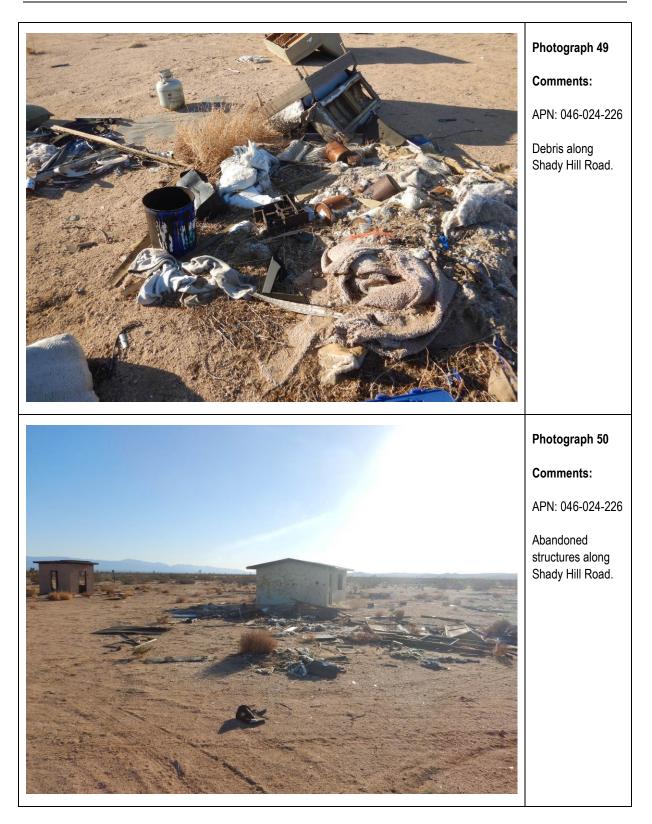






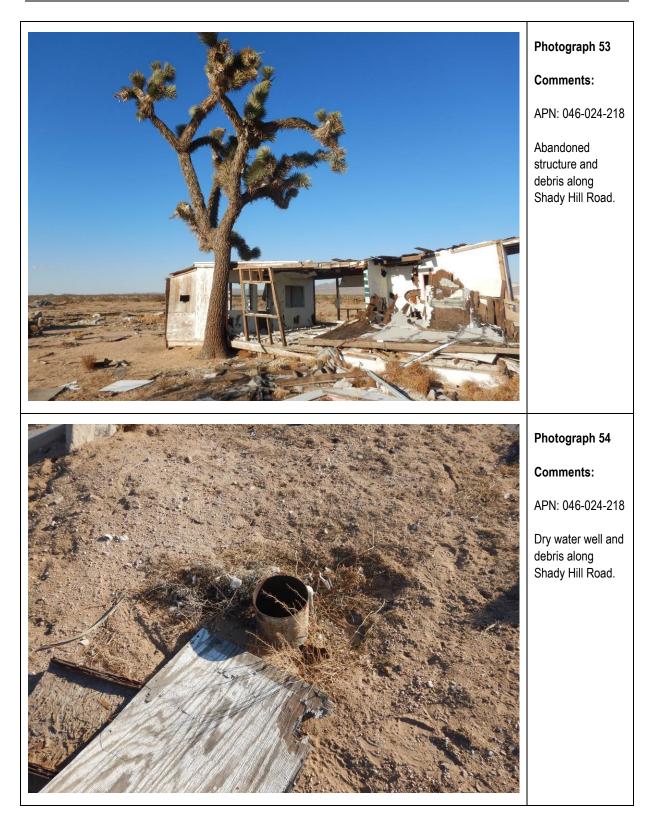






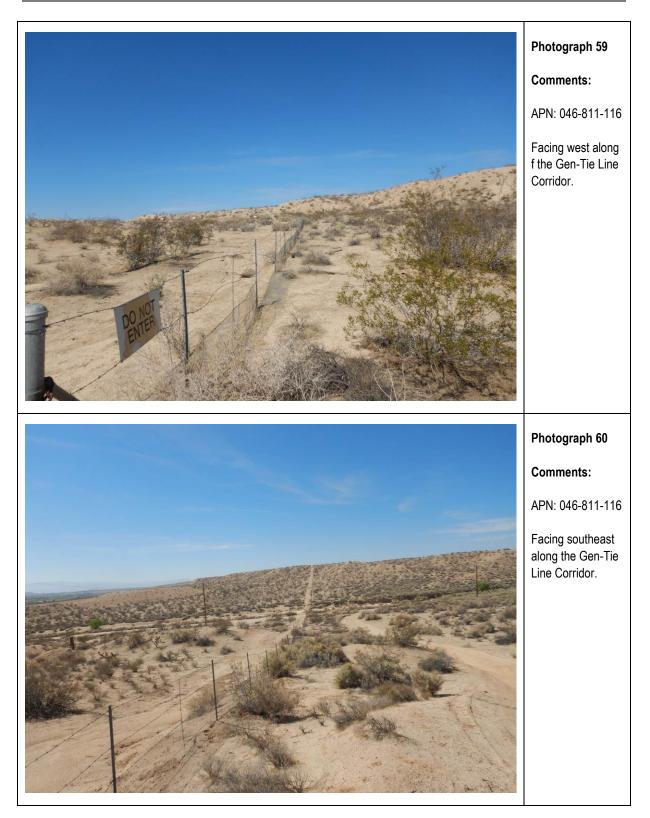
<image/>	Photograph 51 Comments: APN: 046-024-221 Dry water well and debris along Shady Hill Road.
<image/>	Photograph 52 Comments: APN: 046-024-218 Debris along Shady Hill Road.

58522 MRP Victorville PV Sclar/500-Deliverables/501-Phase | ESA Report/Accendices/Accendix A Site Photographs.doc

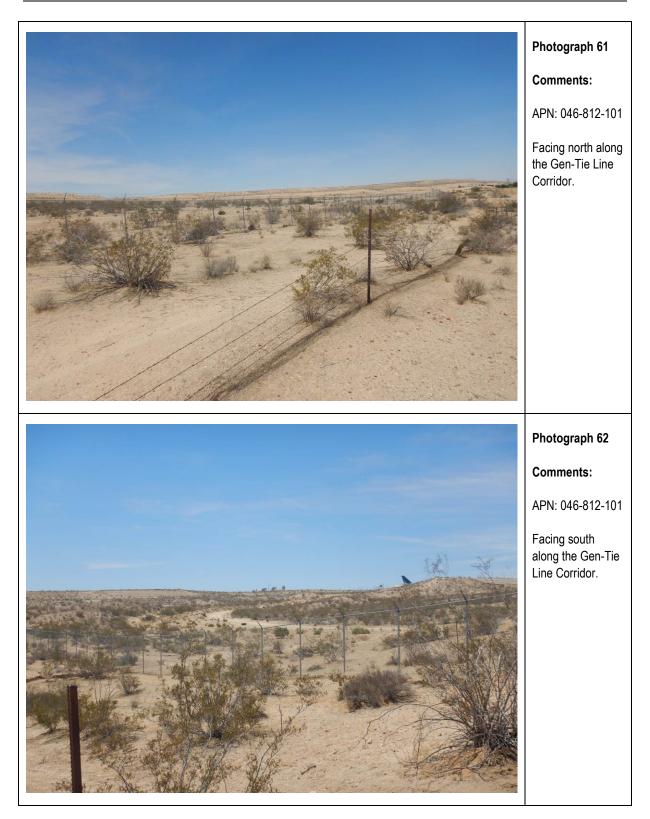




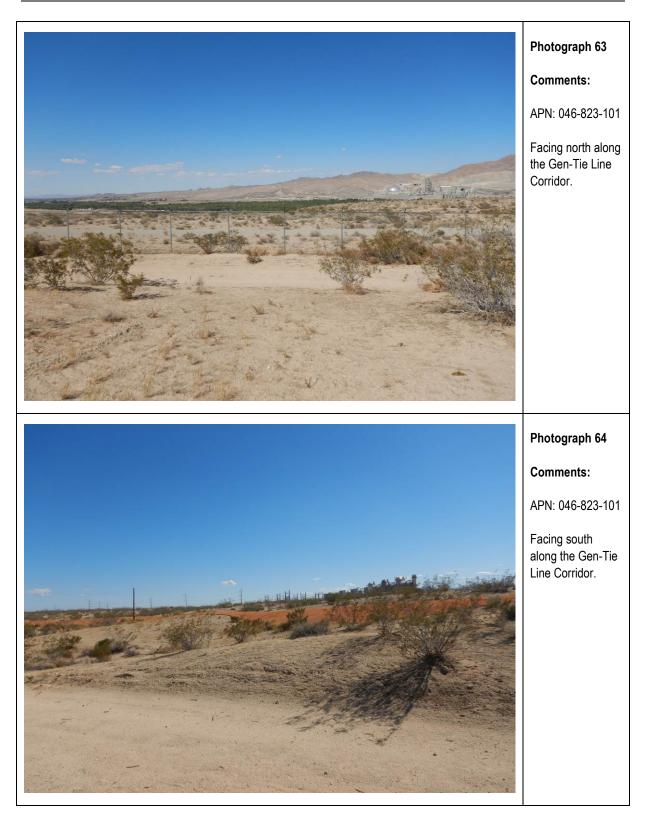




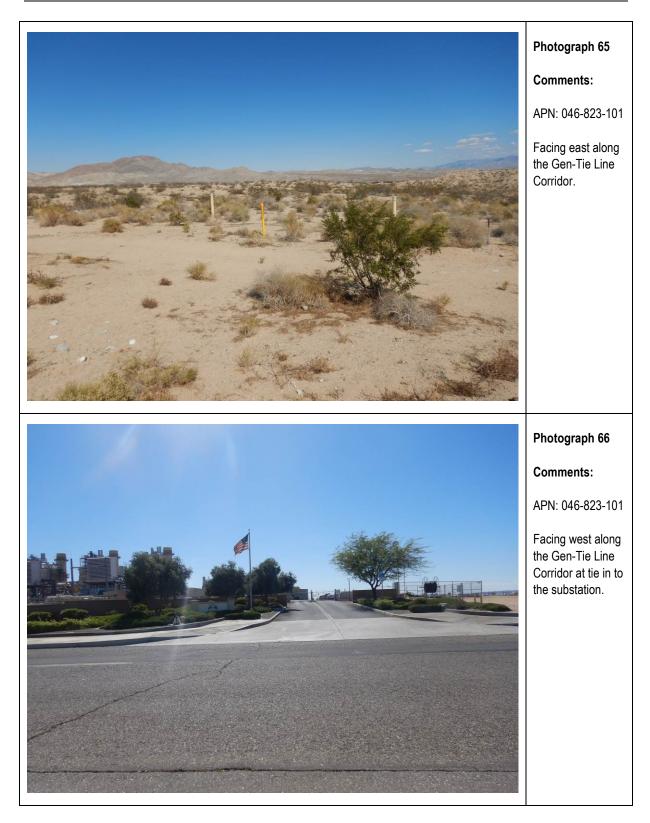
PHASE I ENVIRONMENTAL SITE ASSESSMENT HIGH DESERT SOLAR PROJECT



PHASE I ENVIRONMENTAL SITE ASSESSMENT HIGH DESERT SOLAR PROJECT



PHASE I ENVIRONMENTAL SITE ASSESSMENT HIGH DESERT SOLAR PROJECT



Appendix B Historical Topo Map Report

High Desert Solar Project Site High Desert Solar Project Site Adelanto, CA 92301

Inquiry Number: 5272585.5 April 26, 2018

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report

Site Name:

Client Name:

High Desert Solar Project Site High Desert Solar Project Site Adelanto, CA 92301 EDR Inquiry # 5272585.5 AECOM 130 Robin Hill Road Santa Barbara, CA 93117 Contact: Tricia Winterbauer



04/26/18

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

Search Resu	ılts:	Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	34.6246 34° 37' 29" North	
Project:	60558522	Longitude:	-117.3659 -117° 21' 57" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	466459.17	
		UTM Y Meters:	3831474.77	
		Elevation:	2801.13' above sea level	
Maps Provid	ed:			
2012				
1993				
1968				
1956				
1934				
1932				

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Topo Sheet Key

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

2012 Source Sheets



Victorville 2012 7.5-minute, 24000



2012 7.5-minute, 24000



Helendale 2012 7.5-minute, 24000



Victorville NW 2012 7.5-minute, 24000

1993 Source Sheets



Victorville NW 1993 7.5-minute, 24000 Aerial Photo Revised 1989

1968 Source Sheets



Adelanto 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1956 Source Sheets



Adelanto 1956 7.5-minute, 24000 Aerial Photo Revised 1952



Victorville

7.5-minute, 24000

Victorville NW

7.5-minute, 24000

Aerial Photo Revised 1952

1956

1968

7.5-minute, 24000 Aerial Photo Revised 1989



1993 7.5-minute, 24000 Aerial Photo Revised 1989



1993 7.5-minute, 24000 Aerial Photo Revised 1989



Victorville NW 1968 7.5-minute, 24000 Aerial Photo Revised 1968 Aerial Photo Revised 1952



Helendale 1956 7.5-minute, 24000 Aerial Photo Revised 1952



Helendale 1968 7.5-minute, 24000 Aerial Photo Revised 1968



1956 7.5-minute, 24000 Aerial Photo Revised 1952

Topo Sheet Key

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

1934 Source Sheets

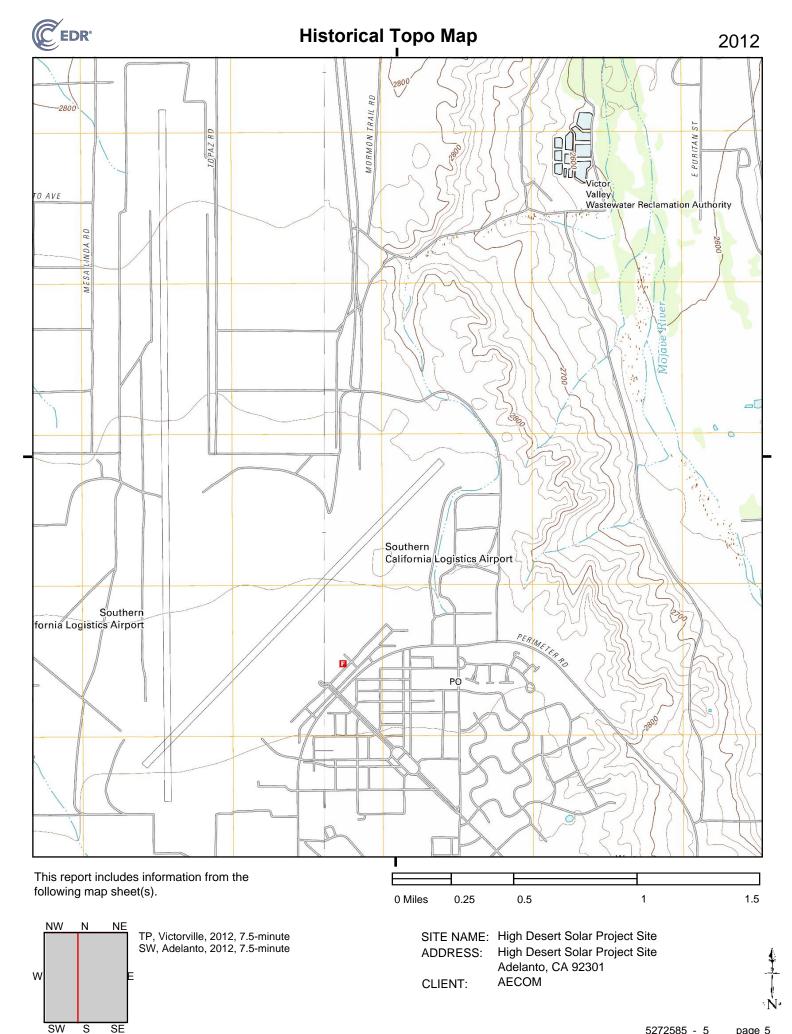


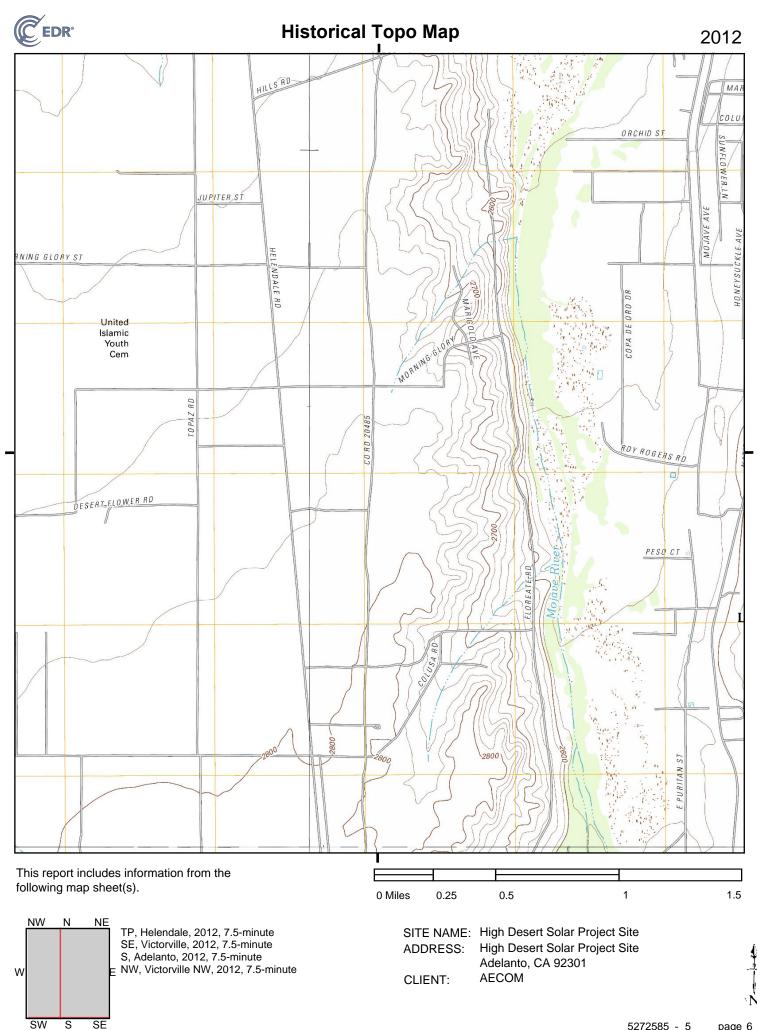
Barstow 1934 30-minute, 125000

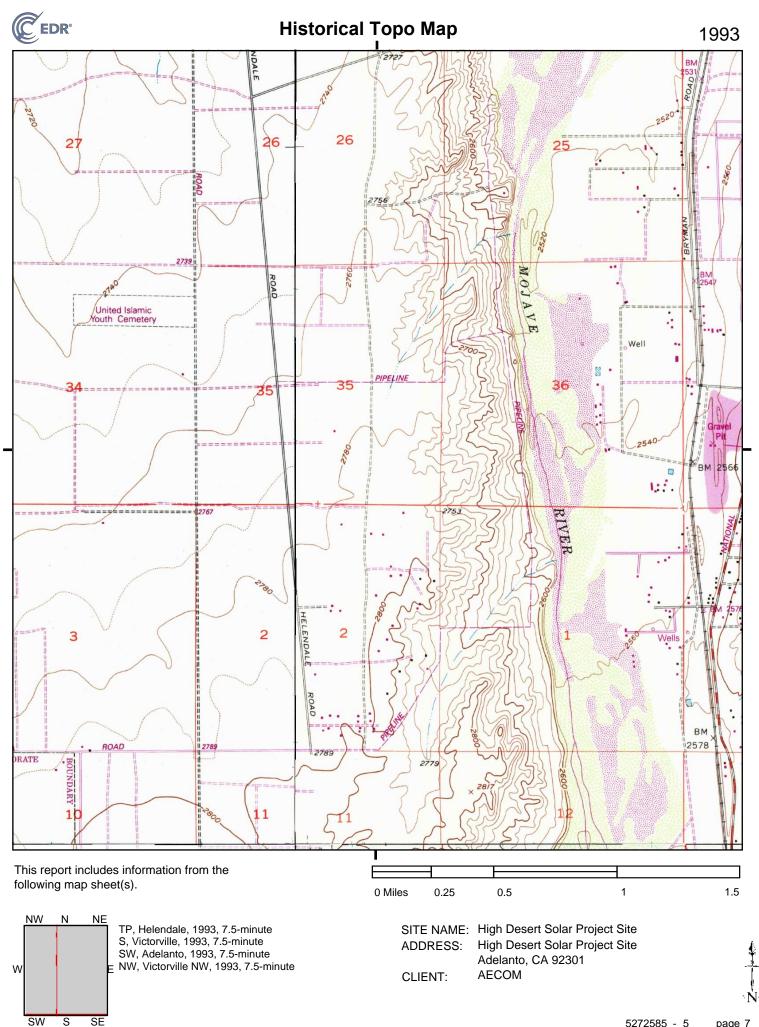
1932 Source Sheets

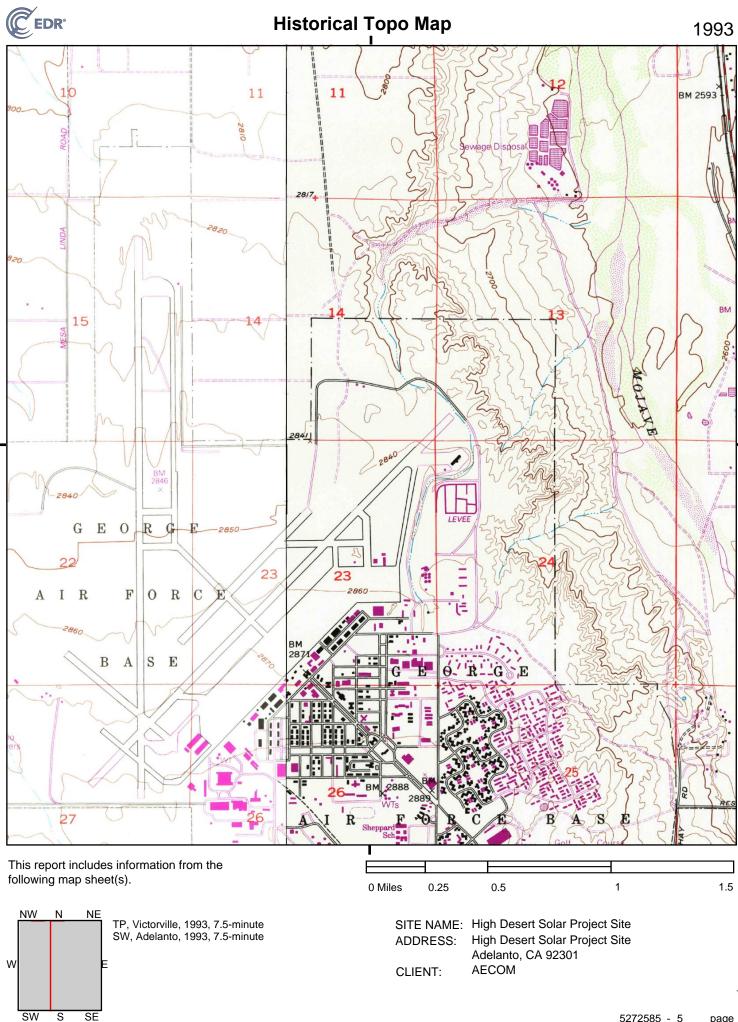


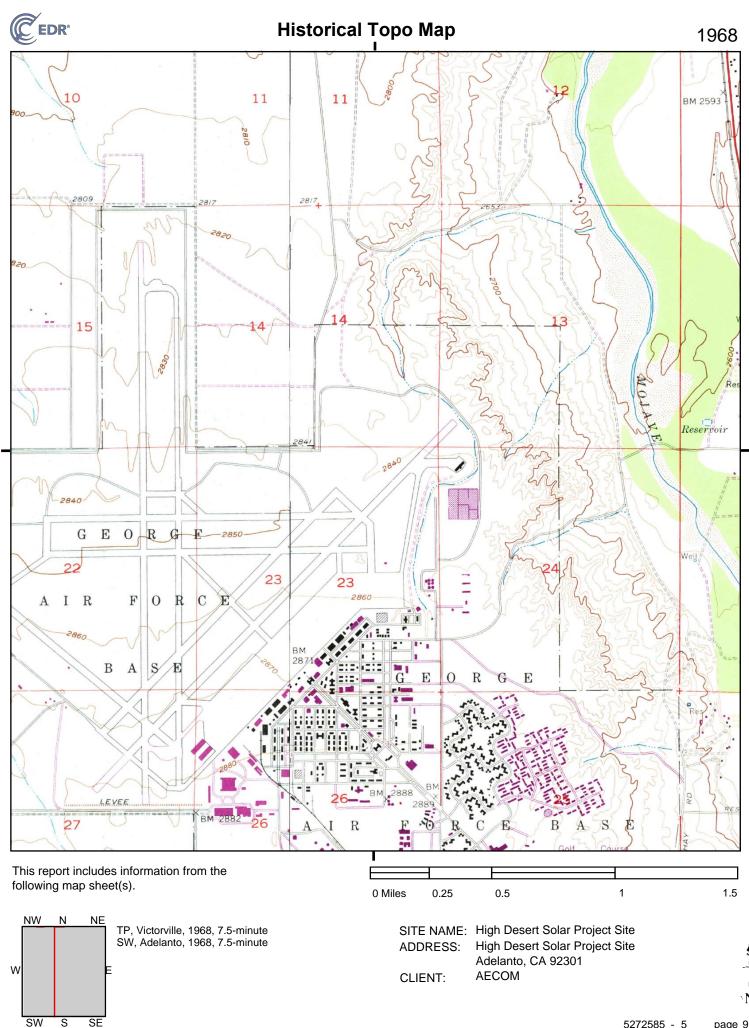
Barstow 1932 30-minute, 125000

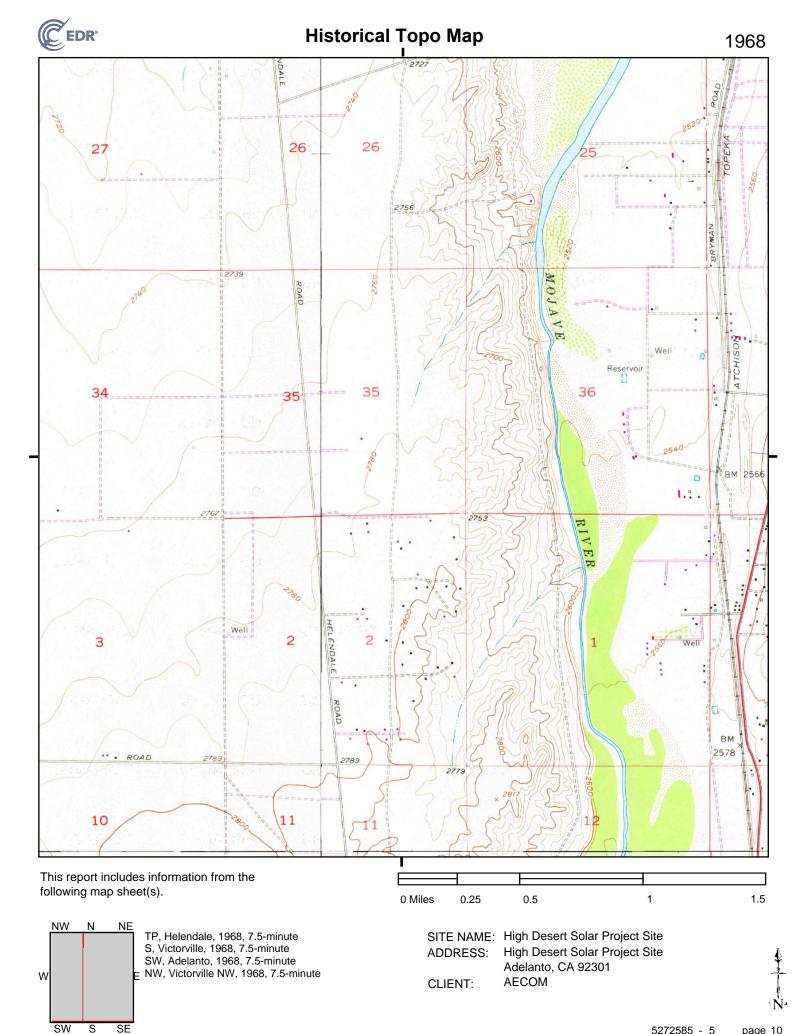




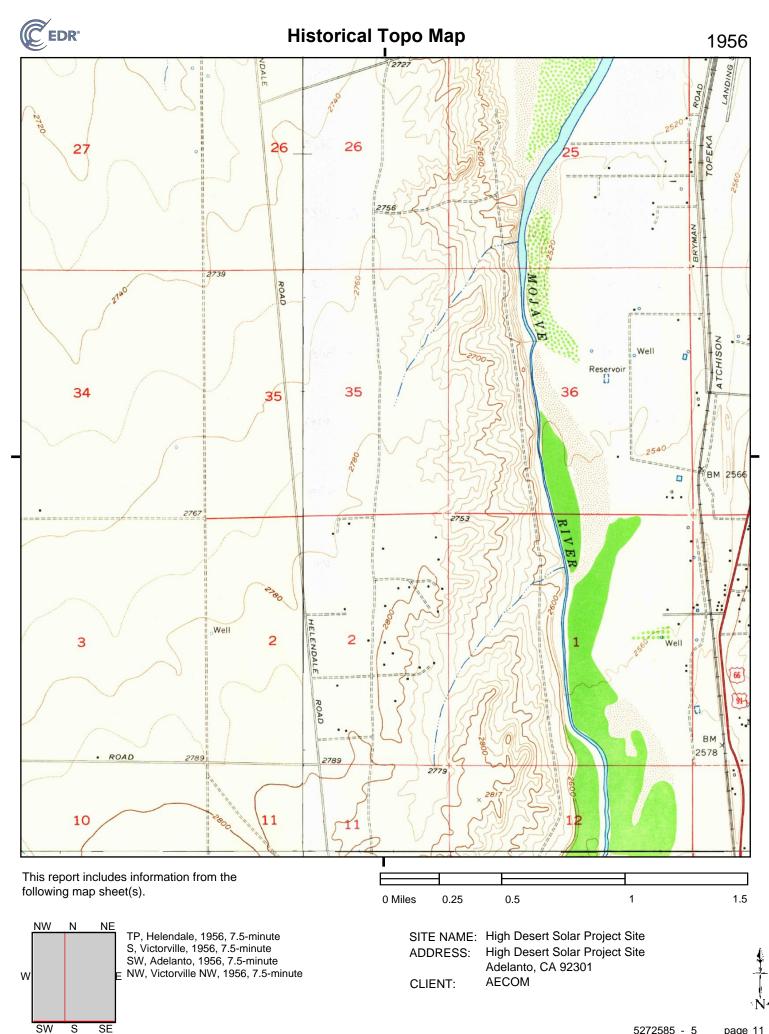


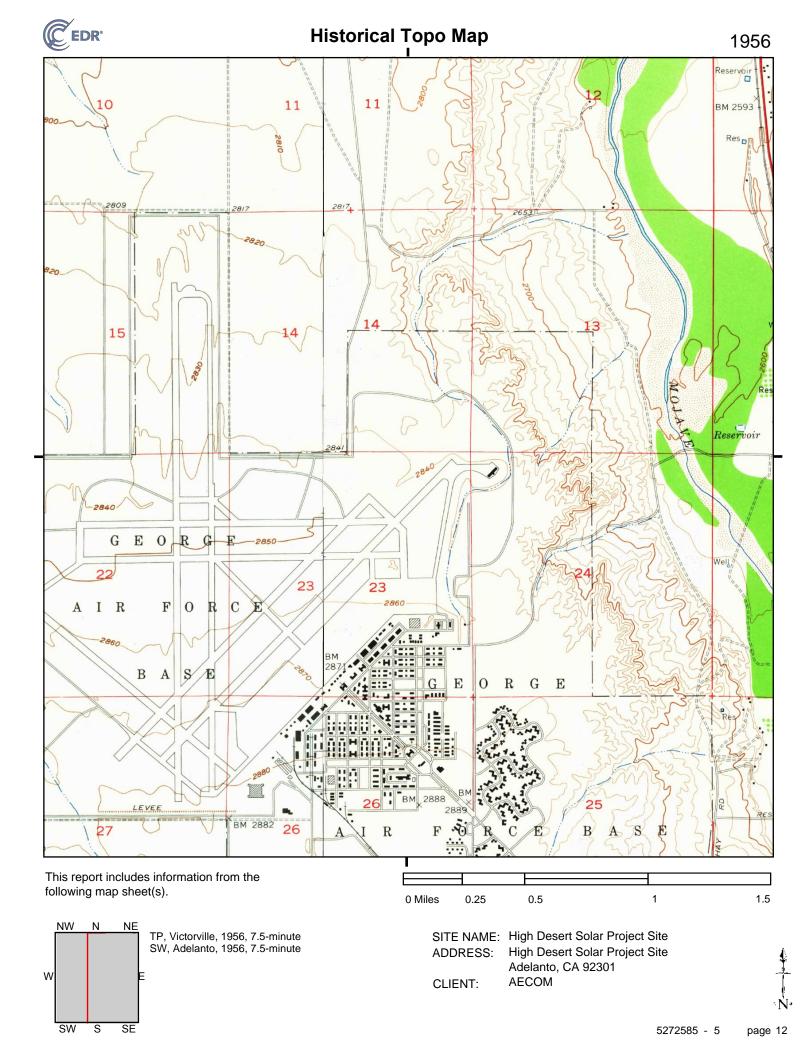


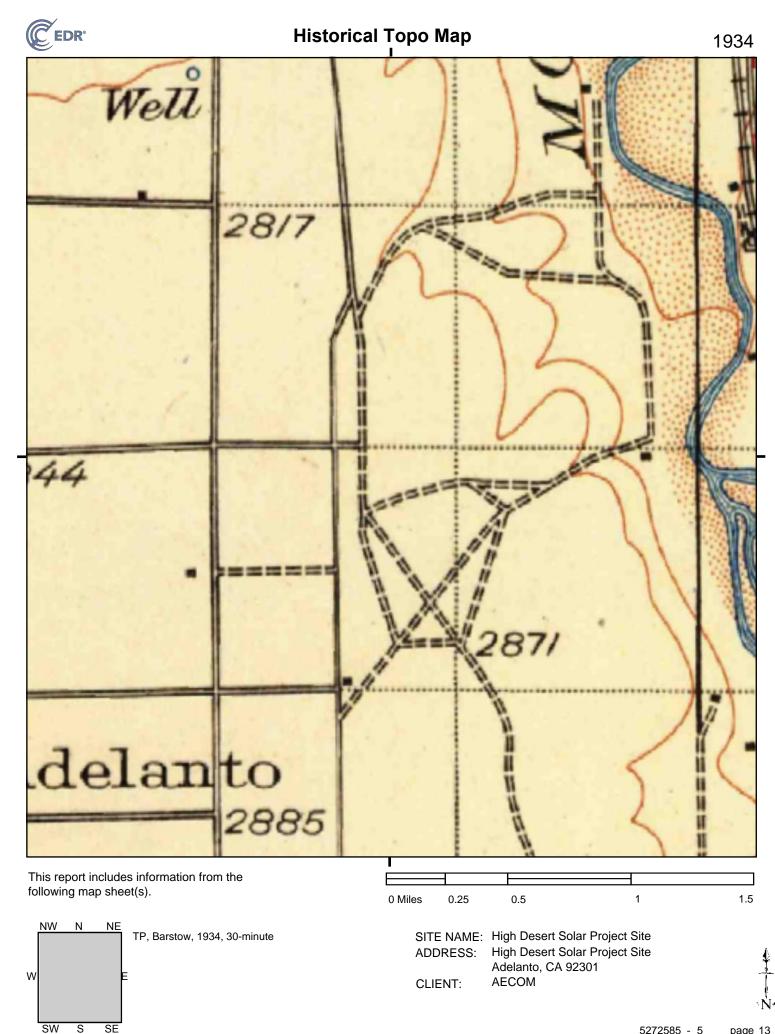


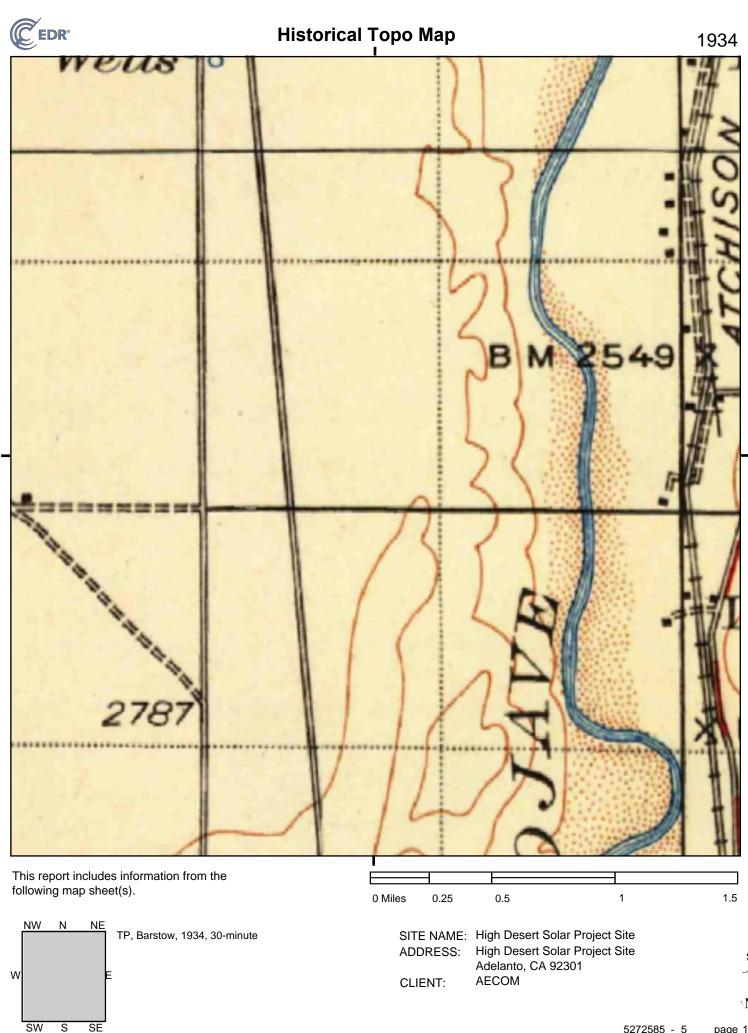


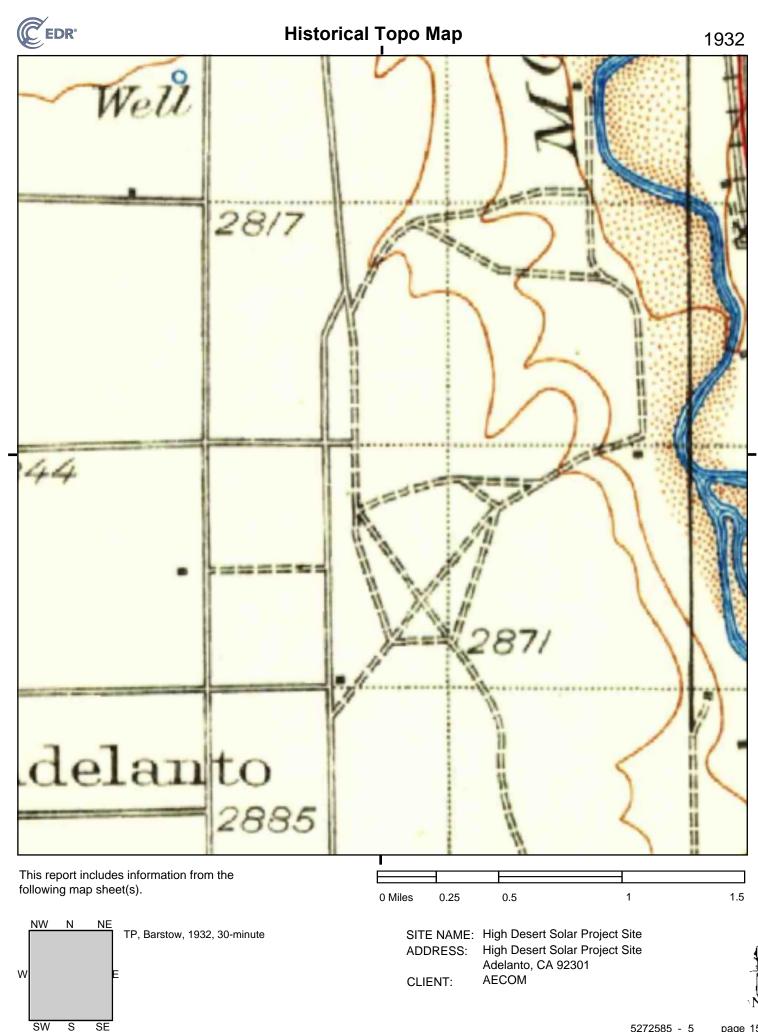
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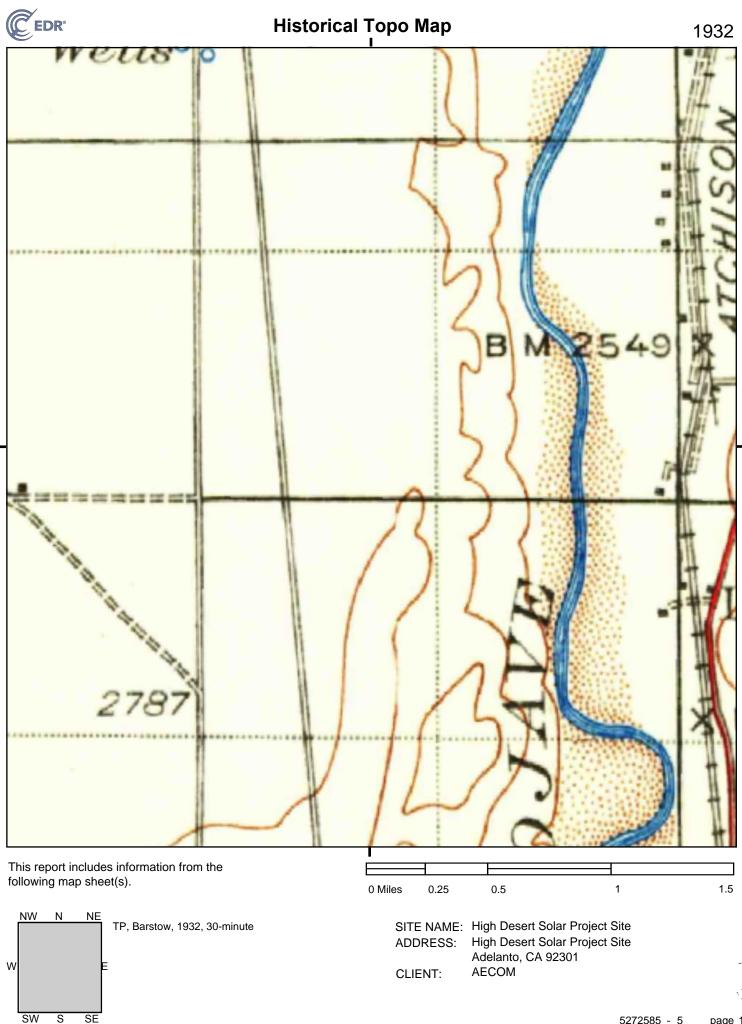








S



Appendix C Aerial Photo Decade Package

High Desert Solar Project Site

High Desert Solar Project Site Adelanto, CA 92301

Inquiry Number: 5272585.9 May 02, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

05/02/18

High Desert Solar Project Site High Desert Solar Project Site Adelanto, CA 92301 EDR Inquiry # 5272585.9 AECOM 130 Robin Hill Road Santa Barbara, CA 93117 Contact: Tricia Winterbauer



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:						
	<u>Year</u>	Scale	Details	Source		
	2014	1"=1000'	Flight Year: 2014	NAIP		
	2010	1"=1000'	Flight Year: 2010	NAIP		
	2005	1"=1000'	Flight Year: 2005	NAIP		
	1994	1"=1000'	Acquisition Date: January 01, 1994	DOQQ		
	1985	1"=1000'	Flight Date: January 01, 1985	USDA		
	1984	1"=1000'	Flight Date: January 01, 1984	USDA		
	1978	1"=1000'	Flight Date: January 01, 1978	USGS		
	1968	1"=1000'	Flight Date: January 01, 1968	USDA		
	1953	1"=1000'	Flight Date: January 01, 1953	USDA		

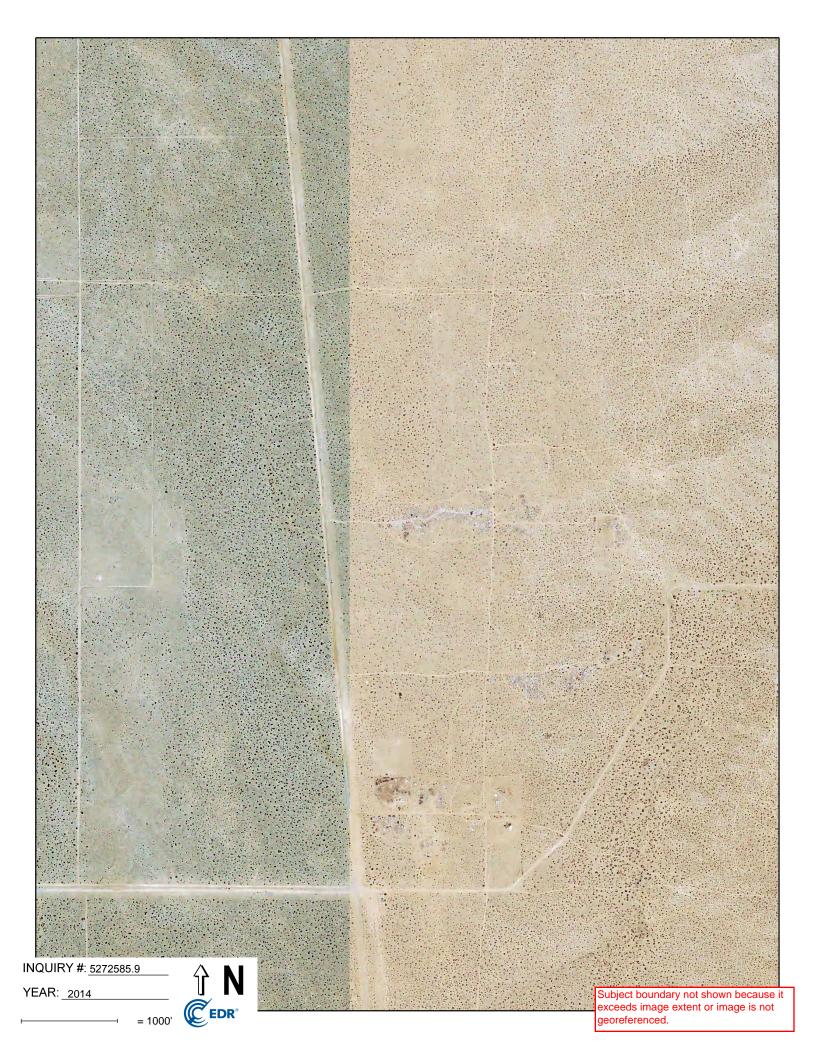
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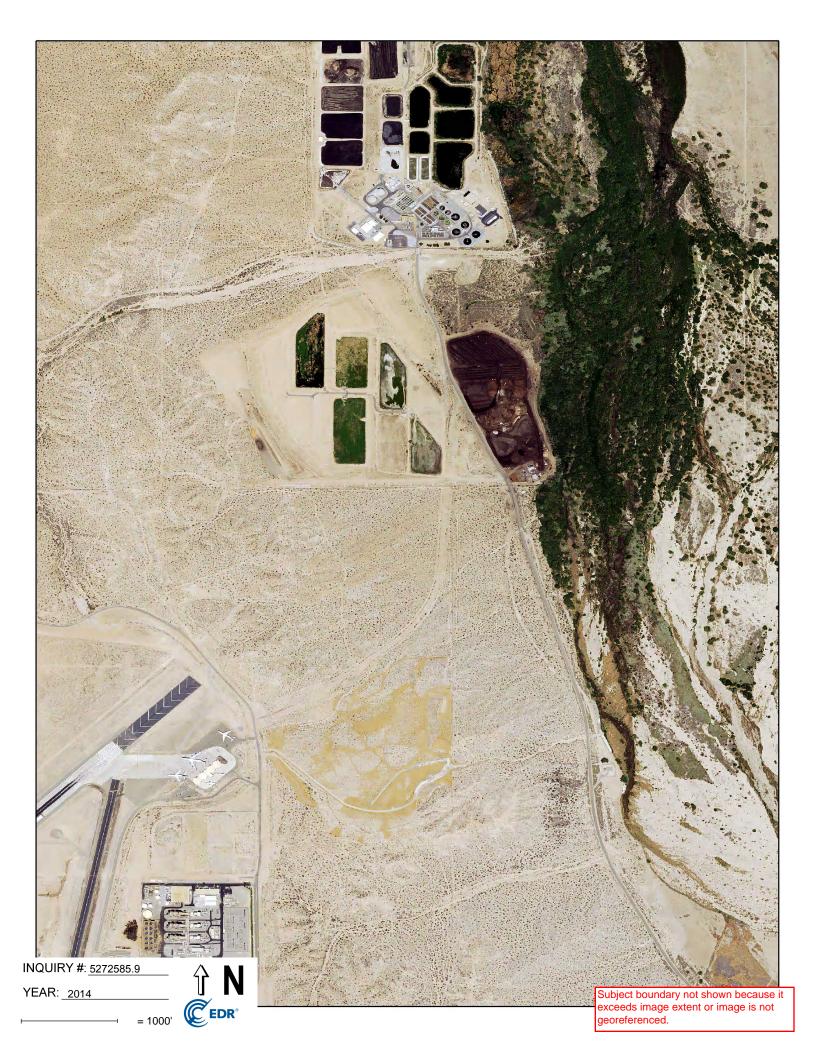
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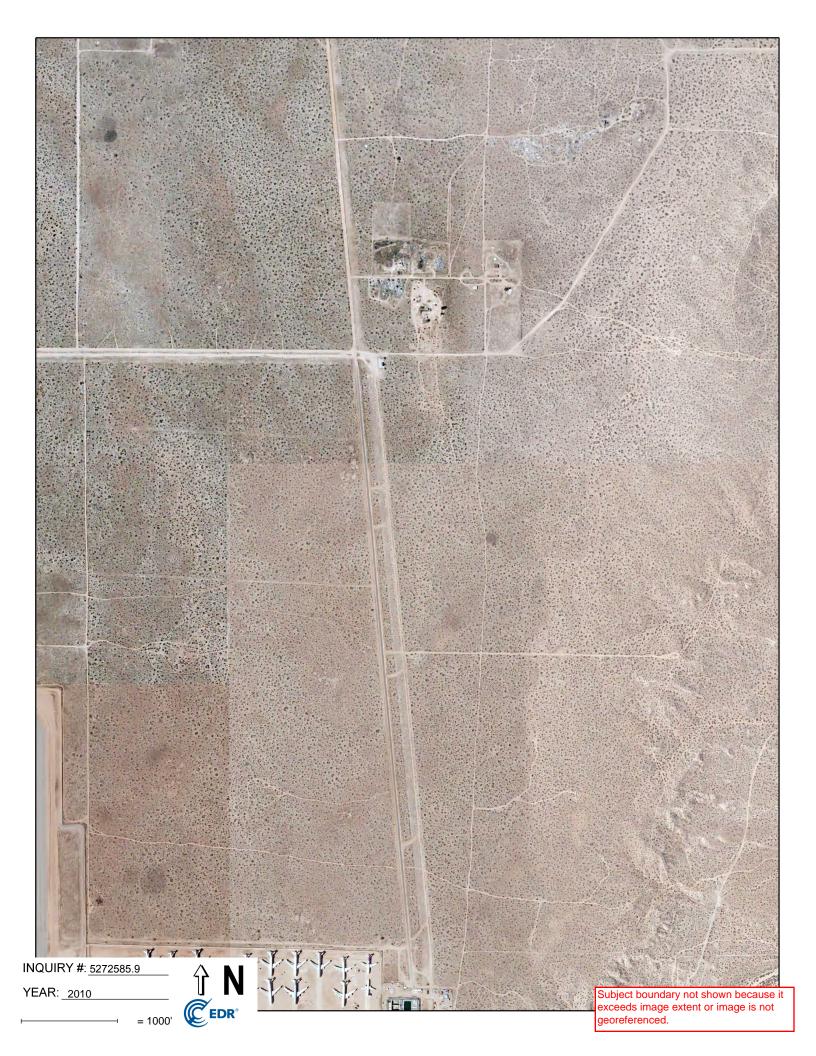
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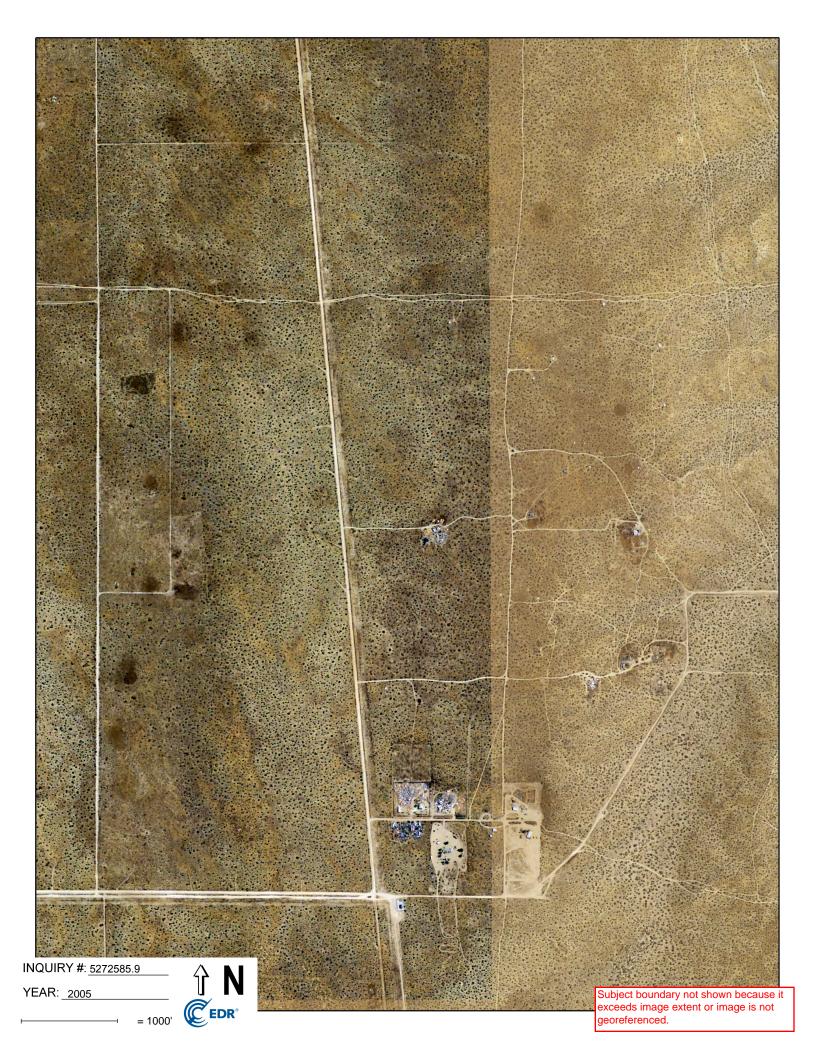




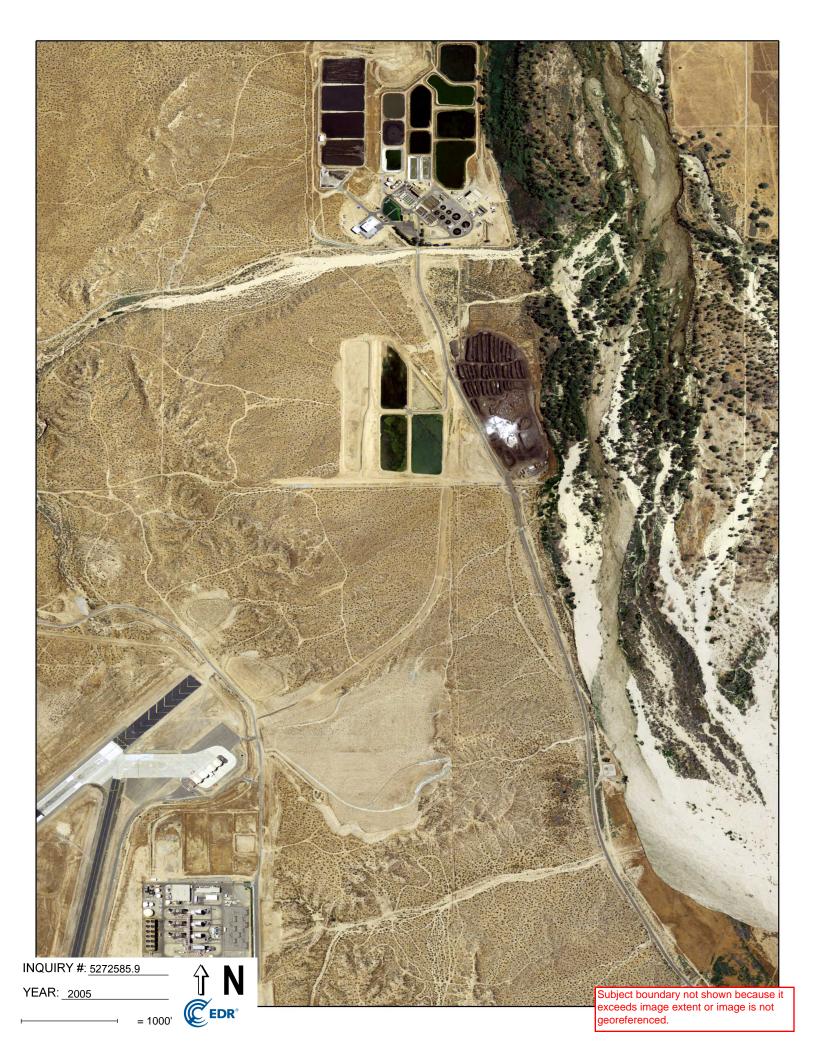






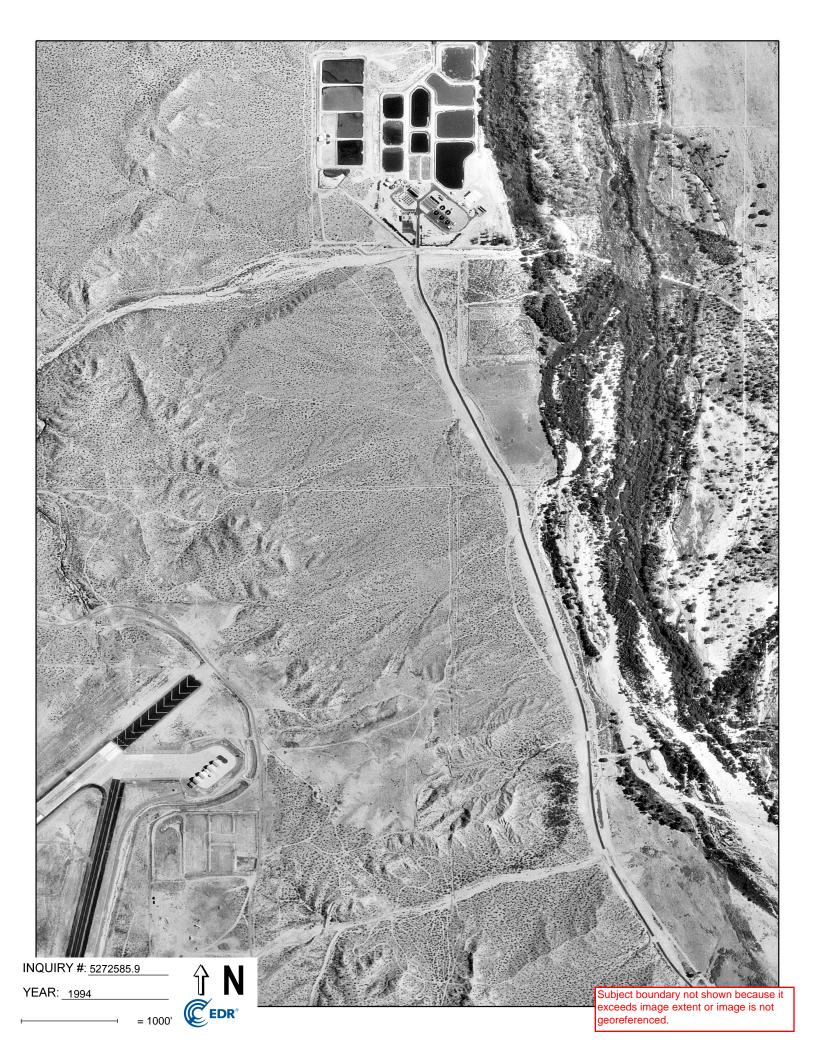
















= 1000'



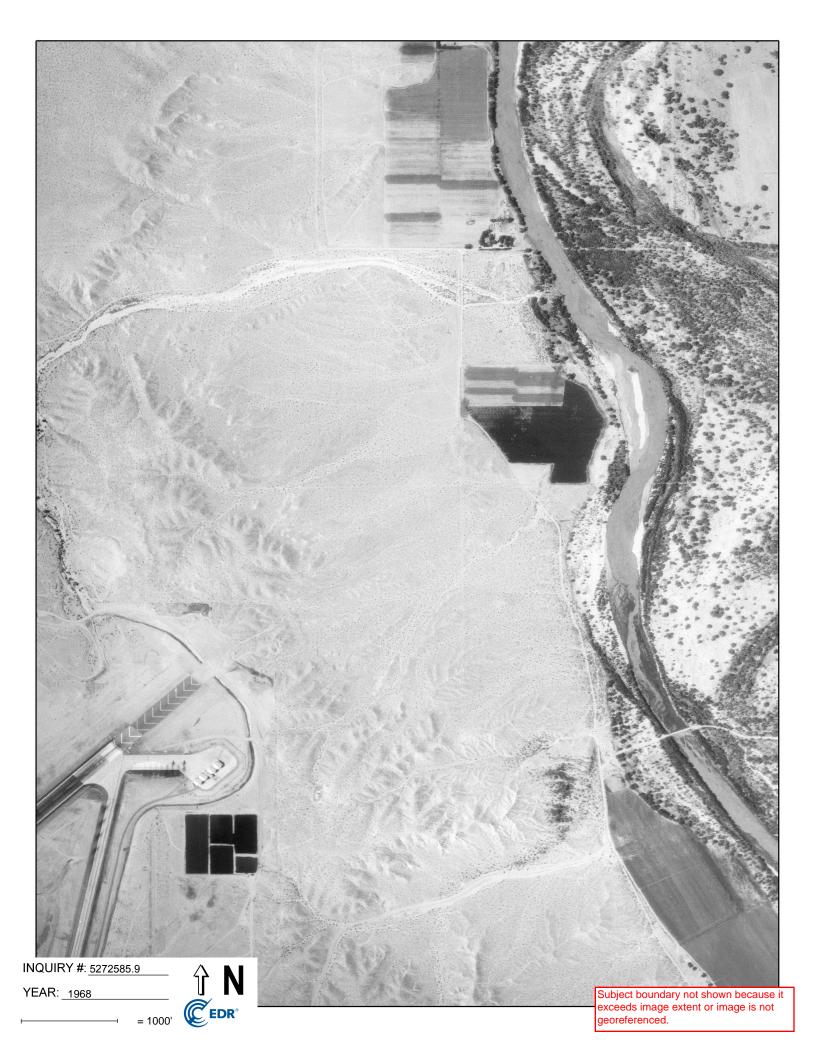


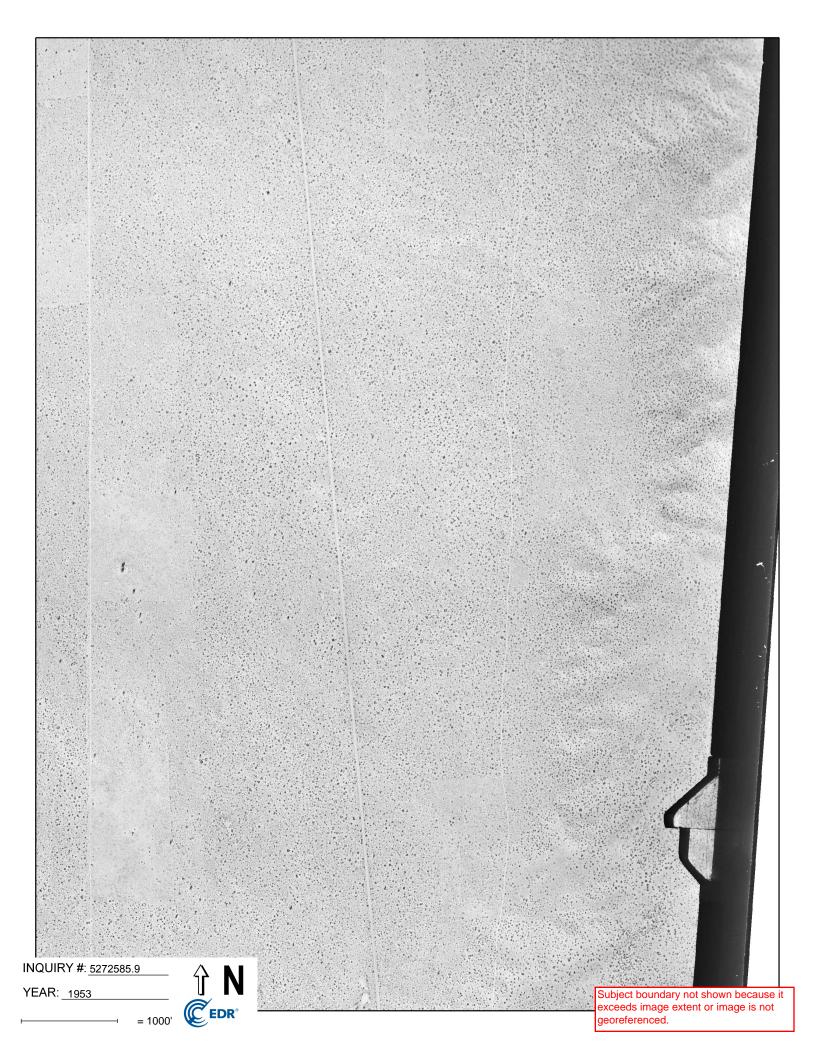


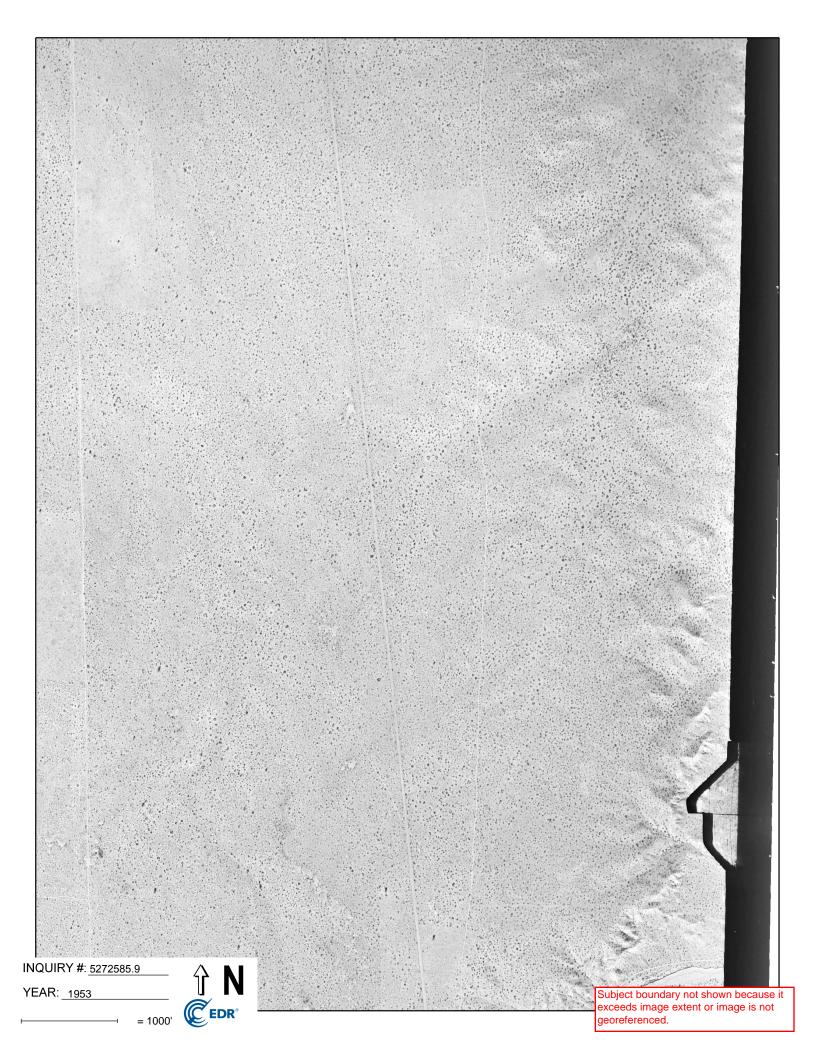














Appendix D DataMap Corridor Study/Radius Map Report/Area-Corridor Report

High Desert Solar Project Site

Adelanto, CA 92301

Inquiry Number: 5272585.7s April 27, 2018

EDR DataMap[™] Corridor Study



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com *Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

ADELANTO, CA 92301 ADELANTO, CA 92301

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

	Proposed National Priority List Sites
	National Priority List Deletions
NPL LIENS	_ Federal Superfund Liens
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
LIENS 2	_ CERCLA Lien Information
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
	Emergency Response Notification System
HMIRS	- Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
	- National Clandestine Laboratory Register
US BROWNFIELDS	_ A Listing of Brownfields Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	_ Superfund (CERCLA) Consent Decrees
UMTRA	Uranium Mill Tailings Sites
ODI	
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	Mines Master Index File
TRIS	_ Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	. Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
	Material Licensing Tracking System
RADINFO	Radiation Information Database
RMP	Risk Management Plans
	Enforcement & Compliance History Information
	_ EPA Fuels Program Registered Listing
DOCKET HWC	_ Hazardous Waste Compliance Docket Listing
FUSRAP	Formerly Utilized Sites Remedial Action Program
COAL ASH DOE	. Steam-Electric Plant Operation Data

EPA WATCH LIST. US FIN ASSUR PCB TRANSFORMER. US HIST CDL SCRD DRYCLEANERS. IHS OPEN DUMPS. ABANDONED MINES. COAL ASH EPA. FEMA UST. FEDERAL FACILITY. US AIRS.	 Financial Assurance Information PCB Transformer Registration Database Delisted National Clandestine Laboratory Register State Coalition for Remediation of Drycleaners Listing Open Dumps on Indian Land Abandoned Mines Coal Combustion Residues Surface Impoundments List Underground Storage Tank Listing Federal Facility Site Information listing Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS	

STATE AND LOCAL RECORDS

HIST Cal-Sites	Historical Calsites Database
CA BOND EXP. PLAN	
	School Property Evaluation Program
	Toxic Pits Cleanup Act Sites
WDS	
UIC	
SWRCY	Recycler Database
CA FID UST	
SLIC	Statewide SLIC Cases
UST	Active UST Facilities
LIENS	_ Environmental Liens Listing
CUPA Listings	
SWEEPS UST	
LDS	Land Disposal Sites Listing
Notify 65	
VCP	Voluntary Cleanup Program Properties
DRYCLEANERS	
	Well Investigation Program Case List
CDL	
RESPONSE	_ State Response Sites
	Registered Waste Tire Haulers Listing
ENVIROSTOR	
	Certified Processors Database
MINES	
MWMP	Medical Waste Management Program Listing
	Waste Management Unit Database
ICE	. ICE
WASTEWATER PITS	
	EnviroStor Permitted Facilities Listing
	Considered Brownfieds Sites Listing
	Pesticide Regulation Licenses Listing
HWT	Registered Hazardous Waste Transporter Database

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	. Underground Storage Tanks on Indian Land

INDIAN VCP...... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historical Cleaners
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank
RGA LF	Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

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

A review of the NPL list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 NPL site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/09/2018 has revealed that there is 1 SEMS site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

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

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 CORRACTS site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-TSDF site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-LQG sites within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4
HIGH DESERT POWER PR	19000 PERIMETER ROAD	8	158

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-SQG site within the searched area.

Site	Address	Map ID	Page
163RW CA ANG AIR OPS	18900 ALERT RD	7	152

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 11/13/2017 has revealed that there is 1 US ENG CONTROLS site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 11/13/2017 has revealed that there is 1 US INST CONTROL site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the searched area.

Site	Address	Map ID	Page
GEORGE AIR FORCE BAS		0	33

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

A review of the ROD list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 ROD site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA

Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/21/2018 has revealed that there is 1 FINDS site within the searched area.

Site	Address	Map ID	Page
HIGH DESERT POWER PR	19000 PERIMETER ROAD	8	158

RAATS: The RCRA Administration Action Tracking System contains records based on enforcement actions issued under RCRA and pertaining to major violators. It includes administrative and civil actions brought by the United States Environmental Protection Agency. The source of this database is the U.S. EPA.

A review of the RAATS list, as provided by EDR, and dated 04/17/1995 has revealed that there is 1 RAATS site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 09/30/2016 has revealed that there is 1 UXO site within the searched area.

Site	Address	Map ID	Page
EOD PROFICIENCY RANG		5	151

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 PRP site within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	0	4

STATE AND LOCAL RECORDS

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 5 SWF/LF sites within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY REGION Database: SWF/LF (SWIS), Date of Gov Database: LOS ANGELES CO. LF, Date Facility ID: 36-AA-0403 Site ID: 2324 Status: Active Operational Status: Active Regulation Status: Permitted		2	118
GEORGE AFB CONSTRUCT Database: SWF/LF (SWIS), Date of Gov Facility ID: 36-CR-0064 Operational Status: Closed Regulation Status: Unpermitted	NE CORNER OF BASE IN ernment Version: 02/12/2018	3	150
GEORGE AFB CONSTRUCT Database: SWF/LF (SWIS), Date of Gov Facility ID: 36-CR-0065 Operational Status: Closed Regulation Status: Pre-regulations	NE CORNER OF BASE IN ernment Version: 02/12/2018	4	151
GEORGE AFB DISPOSAL Database: SWF/LF (SWIS), Date of Gov Facility ID: 36-CR-0022 Operational Status: Closed Regulation Status: Pre-regulations	EASTERN PORTION OF B ernment Version: 02/12/2018	6	152
GEORGE AFB (LF-12) D Database: SWF/LF (SWIS), Date of Gov Facility ID: 36-AA-0287 Operational Status: Closed Regulation Status: Unpermitted	W SIDE OF BASE OFF E ernment Version: 02/12/2018	9	163

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 02/14/2018 has revealed that there are 2 NPDES sites within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW Facility Status: Terminated Facility Status: Active	20111 SHAY RD	1	34
VICTOR VALLEY REGION Facility Status: Active	20055 SHAY ROAD	2	118

Cortese: 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).

A review of the Cortese list, as provided by EDR, and dated 02/08/2018 has revealed that there is 1 Cortese site within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

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 the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34
Reg Id: 6B3600487T			

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34
Database: LUST REG 6V, Date of	Government Version: 06/07/2005		
Database: LUST, Date of Governm	nent Version: 03/12/2018		
Status: Completed - Case Closed			
Status: Case Closed			
Global Id: T0607100790			
Close Date: 11/23/1992			

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within the searched area.

Site	Address	Map ID	Page
AIR FORCE REAL PROPE Facility Id: 00000009667	18374 PHANTOM STREET	0	4
VVWRA CENTRAL TREATM Facility Id: 00000046659	20111 SHAY RD	1	34
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 02/15/2018 has revealed that there is 1 CHMIRS site within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34
OES Incident Number: 4-6775			
OES Incident Number: 1-2656			
OES Incident Number: 10-3733			
OES Incident Number: 15-1657			
OES Incident Number: 1-1119			
*Additional key fields are available i	n the Map Findings section		

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 6 AST sites within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	1	34
VICTOR VALLEY WASTE	20111 SHAY ROAD	1	118
VICTOR VALLEY REGION	20055 SHAY ROAD	2	118
VICTOR VALLEY REGION	20055 SHAY ROAD	2	149
HIGH DESERT POWER PR	19000 PERIMETER ROAD	8	154
HIGH DESERT POWER PR	19000 PERIMETER RD	8	154

MCS: 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.

A review of the MCS list, as provided by EDR, and dated 03/12/2018 has revealed that there is 1 MCS site within the searched area.

Site	Address	Map ID	Page
GEORGE AIR FORCE BAS Global Id: T10000001728 Status: Open - Site Assessment	PHANTOM W. ST.	10	164

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 02/08/2018 has revealed that there is 1 DEED site within the searched area.

Site	Address	Map ID	Page
GEORGE AIR FORCE BAS	PHANTOM W. ST.	10	164
Status: OPEN - SITE ASSESSMENT Envirostor ID: T10000001728			

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 01/22/2018 has revealed that there are 2 ENF sites within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY WASTEW Status: Historical Status: Draft Status: Active Status: Active Facility Id: 270419 Facility Id: 631088	20111 SHAY RD	1	34
VICTOR VALLEY REGION Status: Historical Status: Active Status: Historical Facility Id: 270420	20055 SHAY ROAD	2	118

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are 2 HAZNET sites within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY REGION GEPAID: CAL000349758	20055 SHAY ROAD	2	118
HIGH DESERT POWER PR GEPAID: CAR000144493	19000 PERIMETER RD	8	154

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2015 has revealed that there is 1 EMI site within the searched area.

Site	Address	Map ID	Page
VICTOR VALLEY REGION	20055 SHAY ROAD	2	118
Facility Id: 188903374			

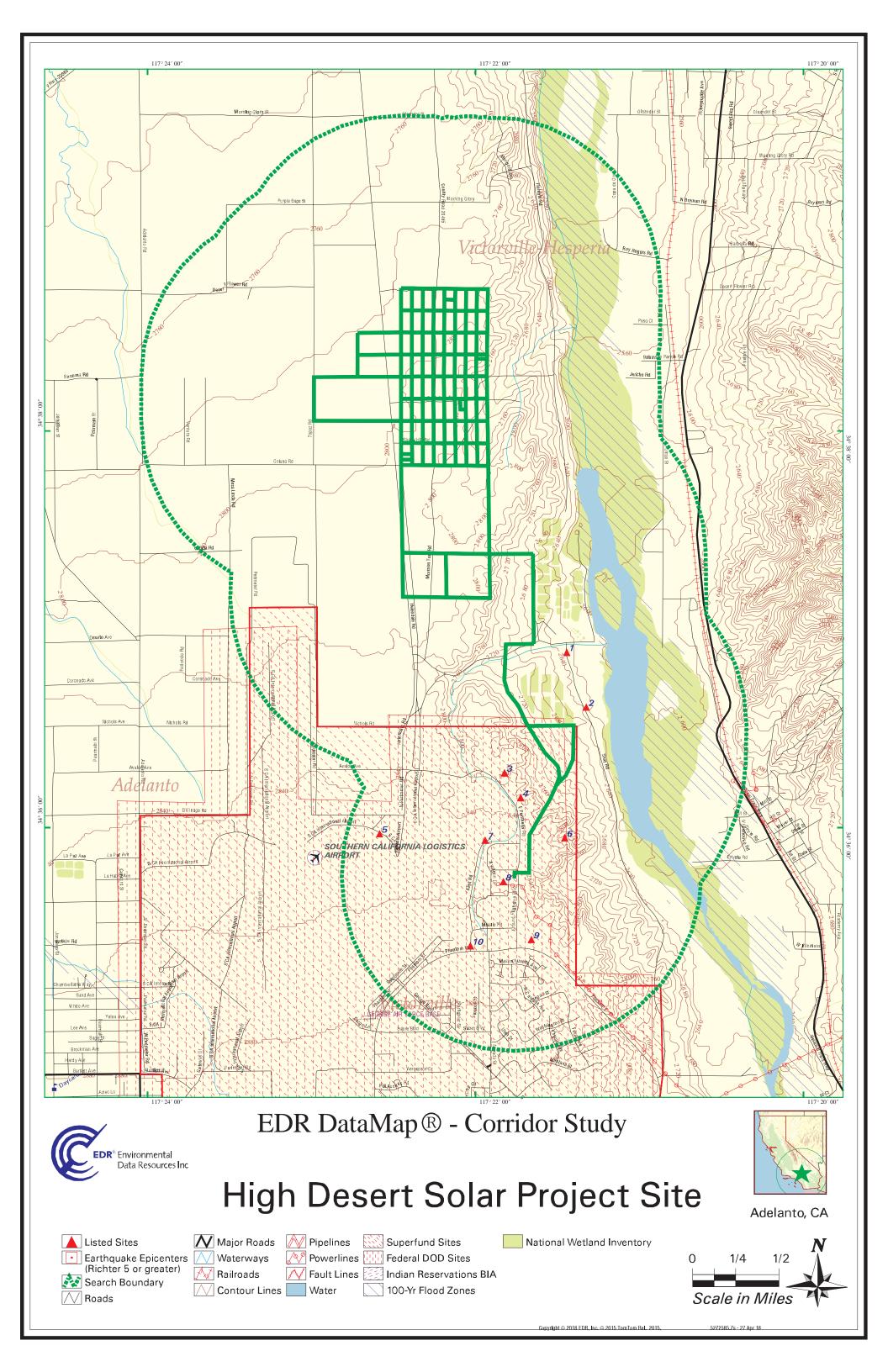
EDR PROPRIETARY RECORDS

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within the searched area.

Site	Address	Map ID	Page
KERN RIVER GAS TRANS	19000 PERIMETER RD	8	163

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.



MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
FEDERAL RECORDS	NPL Proposed NPL Delisted NPL NPL LIENS SEMS SEMS SEMS-ARCHIVE LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-SQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP ECHO FUELS PROGRAM DOCKET HWC UXO FUSRAP COAL ASH DOE	$ \begin{array}{c} 1 \\ 0 \\ 0 \\ 1 \\ 1 \\ 0 \\ 0 \\ 1 \\ 1 \\ 2 \\ 1 \\ 0 \\ 0 \\ 1 \\ 1 \\ 2 \\ 1 \\ 0 \\ 0 \\ 0 \\ 1 \\ 1 \\ 0 \\ $
	2020 COR ACTION	0

MAP FINDINGS SUMMARY

Database PRP EPA WATCH LIST US FIN ASSUR PCB TRANSFORMER US HIST CDL SCRD DRYCLEANERS IHS OPEN DUMPS ABANDONED MINES COAL ASH EPA FEMA UST FEDERAL FACILITY US AIRS LEAD SMELTERS	Total Plotted 1 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE AND LOCAL RECORDS	
HIST Cal-Sites CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WDS NPDES UIC Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS CUPA Listings SWEEPS UST CHMIRS LDS AST MCS Notify 65 DEED VCP DRYCLEANERS WIP ENF CDL RESPONSE HAZNET EMI	$\begin{array}{c} 0\\ 0\\ 0\\ 0\\ 2\\ 0\\ 1\\ 1\\ 0\\ 1\\ 0\\ 0\\ 0\\ 3\\ 0\\ 0\\ 0\\ 1\\ 0\\ 0\\ 0\\ 1\\ 0\\ 0\\ 0\\ 2\\ 0\\ 0\\ 2\\ 1\\ 1\end{array}$

MAP FINDINGS SUMMARY

	Database	Total Plotted
	PROC MINES MWMP WMUDS/SWAT ICE WASTEWATER PITS HWP BROWNFIELDS PEST LIC HWT	0 0 0 0 0 0 0 0 0 0
TRIBAL RECORDS		
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY RECORI	os	
	EDR MGP EDR Hist Auto EDR Hist Cleaner RGA LUST RGA LF	0 1 0 0

NOTES:

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.)Site

AIR FORCE REAL PROPERTY AGENCY

18374 PHANTOM STREET

VICTORVILLE, CA 95652

NPL

Region

EDR ID Number EPA ID Number

Database(s)

CORRACTS RCRA-TSDF RCRA-LQG US ENG CONTROLS US INST CONTROL

> ROD RAATS HIST UST PRP

NPL 1000357265 SEMS CA2570024453

NPL: EPA ID: Cerclis ID: EPA Region: Federal: Final Date: Site Score: Latitude: Longitude:	CA2570024453 902737 9 Y 1990-02-21 00:00:00 33.619999999999997 34.594999999999999 -117.3833000000001
Category Details: NPL Status: Category Description: Category Value:	Currently on the Final NPL Depth To Aquifer-<= 10 Feet 0
NPL Status: Category Description: Category Value:	Currently on the Final NPL Distance To Nearest Population-> 0 And <= 1/4 Mile 10
Site Details: Site Name: Site Status: Site Zip: Site City: Site State: Federal Site: Site County: EPA Region: Date Proposed: Date Deleted: Date Finalized:	GEORGE AIR FORCE BASE Final 92392 VICTORVILLE CA Yes SAN BERNARDINO 09 07/14/89 Not reported 02/21/90
Substance Details: NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring:	Currently on the Final NPL Not reported Not reported Not reported Not reported Not reported
NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring:	Currently on the Final NPL U019 BENZENE 71-43-2 GROUND WATER PATHWAY 2

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

	· · · ·
NPL Status:	Currently on the Final NPL
Substance ID:	U044
Substance:	CHLOROFORM
CAS #:	67-66-3
Pathway:	GROUND WATER PATHWAY
Scoring:	3
NPL Status:	Currently on the Final NPL
Substance ID:	U077
Substance:	DICHLOROETHANE, 1,2-
CAS #:	107-06-2
Pathway:	GROUND WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	U080
Substance:	METHYLENE CHLORIDE
CAS #:	75-09-2
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U228
Substance:	TRICHLOROETHYLENE (TCE)
CAS #:	79-01-6
Pathway:	GROUND WATER PATHWAY
Scoring:	2

Summary Details:

Conditions at proposal July 14, 1989): George Air Force Base GAFB) occupies 5,347 acres in the Mojave Desert region near Victorville, San Bernardino County, California. It was established in 1941 to conduct tactical fighter operations and provide training for aircraft and maintenance personnel. Industrial operations, including maintenance of aircraft and ground support equipment, involved use and disposal of solvents. GAFB is participating in the Installation RestorationProgram IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. During IRP tests conducted between March and May 1986, the Air Force discovered trichloroethylene TCE) in ground water on and off the base. The northeast section of GAFB, used for disposal of solvents, appears to be one source of the contamination, although several other areas on the base are also suspected of contributing to the contamination. In addition to TCE, ben ene and 1,2-dichloroethane were detected in on-base monitoring wells at levels that exceed State and Federal drinking water standards. An estimated 11,000 people obtain drinking water from wells within 3 miles of ha ardous substances on the base. The wells are upgradient of known contamination. GAFB has installed additional wells to determine the extent of TCE contamination. Remedial action is planned to recover, treat, and dispose of contaminated ground water. The California Regional Water Quality Control Board is reviewing GAFB s workplan for these activities. GAFB is in the process of contracting for the remedial action. Status February 21, 1990): GAFB has contracted for the remedial action, which is scheduled to begin early in 1990.

Site Status Details: NPL Status:

Final

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued) Proposed Date: 07/14/1989 Final Date: 02/21/1990 Deleted Date: Not reported Narratives Details: GEORGE AIR FORCE BASE NPL Name: VICTORVILLE City: State: CA SEMS: Site ID: 902737 EPA ID: CA2570024453 Cong District: Not reported FIPS Code: 6071 Latitude: 34.5949999999999999 Longitude: -117.3833000000001 FF: Υ NPL: Currently on the Final NPL Non NPL Status: Not reported SEMS Detail: 9 Region: Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 0 Action Code: HR Action Name: HAZRANK SEQ: 1 Start Date: 1987-06-01 00:00:00 Finish Date: 6/1/1987 Qual: Not reported Current Action Lead: EPA Perf Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 0 Action Code: NF Action Name: NPL FINL SEQ: 1 1990-02-21 00:00:00 Start Date: Finish Date: 2/21/1990 Qual: Not reported Current Action Lead: EPA Perf Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F

MAP FINDINGS

Y

0

NP

Map ID Direction Distance Distance (ft.)Site

FF:

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

Region: Site ID: PROPOSED 1 1989-07-14 00:00:00 7/14/1989 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 RO ROD 5 2015-05-28 00:00:00 5/28/2015 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 AR ADMIN REC 2000-07-24 00:00:00 Not reported Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 RO 1

ROD 1 1994-03-07 00:00:00 3/7/1994 Not reported Fed Fac

9 902737

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY ((Continued)
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BASE
NPL:	F
FF:	Y
OU:	1
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	1
Start Date:	1990-09-21 00:00:00
Finish Date:	3/7/1994
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	9
Site ID:	902737
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BASE
NPL:	F
FF:	Ŷ
OU:	0
Action Code:	PA
	PA
Action Name:	
SEQ:	1
Start Date:	1987-06-01 00:00:00
Finish Date:	6/1/1987
Qual:	
Current Action Lead:	Fed Fac
Region:	9
Site ID:	902737
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BASE
NPL:	F
FF:	Y
OU:	3
Action Code:	OM
Action Name:	OM
SEQ:	2
Start Date:	2000-01-03 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	9
Site ID:	902737
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BASE
NPL:	F
FF:	Y
OU:	1
Action Code:	LV
Action Name:	FF RV
SEQ:	1
Start Date:	1990-09-21 00:00:00
Finish Date:	2/1/1992
Qual:	P
Current Action Lead:	F Fed Fac
Current Action Leau.	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 3 Action Code: RO Action Name: ROD SEQ: 2 1998-10-05 00:00:00 Start Date: Finish Date: 10/5/1998 Qual: Not reported Current Action Lead: Fed Fac 9 Region: Site ID: 902737 EPA ID: CA2570024453 GEORGE AIR FORCE BASE Site Name: NPL: F FF: Υ OU: 2 Action Code: LV Action Name: FF RV SEQ: 2 1990-09-21 00:00:00 Start Date: Finish Date: 5/1/1992 Qual: С Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 GEORGE AIR FORCE BASE Site Name: NPL: F FF: Υ OU: 0 Action Code: DS DISCVRY Action Name: SEQ: 1 Start Date: 1980-08-01 00:00:00 Finish Date: 8/1/1980 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 GEORGE AIR FORCE BASE Site Name: NPL: F FF: Υ OU: 1 JF Action Code: Action Name: ECO RISK SEQ: Start Date: 1992-08-26 00:00:00 Finish Date: 8/26/1992

1000357265

EDR ID Number

Database(s) **EPA ID Number**

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name:

Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 ED **R/H ASMT** 1992-08-26 00:00:00 8/26/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 2 EE EE/CA 1 1991-12-15 00:00:00 12/15/1991 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 22 2006-06-16 00:00:00 2/14/2014 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV

21

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF:

2006-06-16 00:00:00 2/14/2014 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 20 1998-11-14 00:00:00 2/26/1999 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 19 2000-08-07 00:00:00 4/1/2002 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 FS FS 2 2010-08-31 00:00:00 12/31/2013 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued) OU: 1 Action Code: FS Action Name: FS SEQ: 1 Start Date: 2010-02-18 00:00:00 Finish Date: 12/31/2013 Not reported Qual: Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 3 Action Code: LV Action Name: FF RV SEQ: 17 1996-03-12 00:00:00 Start Date: Finish Date: 4/29/2005 Not reported Qual: Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 5 Action Code: LV Action Name: FF RV SEQ: 16 Start Date: 2002-09-20 00:00:00 Finish Date: 9/26/2003 Qual: Not reported Current Action Lead: Fed Fac 9 Region: Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 3 Action Code: LV FF RV Action Name: SEQ: 15 2002-07-07 00:00:00 Start Date: Finish Date: 1/13/2003 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737

CA2570024453

EPA ID:

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

Site Name:	GEORGE AIR FORCE BASE	
NPL:	F	
FF:	Y	
OU:	3	
Action Code:	LV	
Action Name:	FF RV	
SEQ:	13	
Start Date:	1995-03-17 00:00:00	
Finish Date:	8/27/2003	
Qual:	Not reported	
Current Action Lead:	Fed Fac	
Region:	9	
Site ID:	902737	
EPA ID:	CA2570024453	
Site Name:	GEORGE AIR FORCE BASE	
NPL:	F	
FF:	Ŷ	
OU:	3	
Action Code:	LV	
Action Name:	FF RV	
SEQ:	12	
Start Date:	2000-09-30 00:00:00	
Finish Date:	Not reported	
Qual:	Not reported	
Current Action Lead:	Fed Fac	
Region:	9	
Site ID:	902737	
EPA ID:	CA2570024453	
Site Name:	GEORGE AIR FORCE BASE	
NPL:	F	
FF:	Y	
OU:	3	
Action Code:	LV	
Action Name:	FF RV	
SEQ:	11	
Start Date:	1995-03-17 00:00:00	
Finish Date:	8/27/2003	
Qual:	Not reported	
Current Action Lead:	Fed Fac	
Region:	9	
Site ID:	902737	
EPA ID:	CA2570024453	
Site Name:	GEORGE AIR FORCE BASE	
NPL:	F	
FF:	Y	
OU:	0	
Action Code:	ТА	
Action Name:	TECH ASSIST	
SEQ:	1	
Start Date:	2000-03-30 00:00:00	
Finish Date:	3/30/2001	
Qual:	Not reported	
Current Action Lead:	Fed Fac	

9

902737

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date:

Finish Date:

CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 10 1996-03-29 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 9 1991-01-07 00:00:00 2/28/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 8 1996-04-07 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 7 1995-03-17 00:00:00 8/20/2003

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 3 Action Code: LW Action Name: FF RI/FS SEQ: 3 1991-08-27 00:00:00 Start Date: 10/5/1998 Finish Date: Not reported Qual: Current Action Lead: Fed Fac 9 Region: Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F Υ FF: OU: 3 Action Code: LV Action Name: FF RV SEQ: 6 Start Date: 1995-03-17 00:00:00 Finish Date: 8/20/2003 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 0 Action Code: SI Action Name: SI SEQ: 1 Start Date: 1987-06-01 00:00:00 Finish Date: 6/1/1987 Qual: L Current Action Lead: Fed Fac

CORRACTS:

EPA ID:	CA2570024453
EPA Region:	09
Area Name:	OU 1
Actual Date:	19950101
Action:	CA650 - Stabilization Construction Completed

EDR ID Number

1000357265

Database(s) EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

NAICS Code(s): Original schedule date: Schedule end date:	53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action:	CA2570024453 09 OU 1 19910701 CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s):	53119 Lessors of Other Real Estate Property
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 09 OU 1 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 09 ENTIRE FACILITY 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property 19940307 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	•
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	CA2570024453 09 OU 1 19960216 CA450 - Corrective Measures Design Approved 53119 Lessors of Other Real Estate Property
Schedule end date:	Not reported
EPA ID:	CA2570024453

EDR ID Number

Database(s) **EPA ID Number**

AIR FORCE REAL PROPERTY AGENCY (Continued)

1000357265 EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: 19980618 CA725YE - Current Human Exposures Under Control, Yes, Current Human Action: Exposures Under Control has been verified NAICS Code(s): 53119 Lessors of Other Real Estate Property Original schedule date: 19980618 Schedule end date: Not reported CA2570024453 EPA ID: EPA Region: 09 ENTIRE FACILITY Area Name: Actual Date: 19980618 Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination NAICS Code(s): 53119 Lessors of Other Real Estate Property Original schedule date: 19980618 Schedule end date: Not reported EPA ID: CA2570024453 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19970729 CA300 - CMS Workplan Approved Action: NAICS Code(s): 53119 Lessors of Other Real Estate Property Original schedule date: Not reported Schedule end date: Not reported EPA ID: CA2570024453 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19970729 CA200 - RFI Approved Action: NAICS Code(s): 53119 Lessors of Other Real Estate Property Original schedule date: Not reported Schedule end date: Not reported EPA ID: CA2570024453 EPA Region: 09 Area Name: ENTIRE FACILITY Actual Date: 19970729 Action: CA150 - RFI Workplan Approved NAICS Code(s): 53119 Lessors of Other Real Estate Property Original schedule date: Not reported Schedule end date: Not reported EPA ID: CA2570024453 EPA Region: 09 Area Name: OU 1 Actual Date: 19970729 CA350 - CMS Approved Action: NAICS Code(s): 53119

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

		ATTAGENCT (Continued)	
	Original schedule date: Schedule end date:	Lessors of Other Real Estate Property Not reported Not reported	
	Schedule end date.	Notreponed	
	EPA ID:	CA2570024453	
	EPA Region:	09	
	Area Name:	OU 1	
	Actual Date:	19961230	
	Action:	CA550 - Certification Of Remedy Completion Or Construction Completion	
	NAICS Code(s):	53119	
	Original ashadula data:	Lessors of Other Real Estate Property	
	Original schedule date: Schedule end date:	Not reported	
	Solicadie cha date.		
	EPA ID:	CA2570024453	
	EPA Region:	09	
	Area Name:	ENTIRE FACILITY	
	Actual Date:	19961230	
	Action:	CA550RC	
	NAICS Code(s):	53119	
		Lessors of Other Real Estate Property	
	Original schedule date:		
	Schedule end date:	Not reported	
R	CRA-TSDF:		
	Date form received by a		
	Facility name:	AIR FORCE REAL PROPERTY AGENCY	
	Facility address:		
	EPA ID:	VICTORVILLE, CA 95652 CA2570024453	
	Mailing address:	3411 OLSON STREET	
	Maining address.	MCCLELLAN, CA 95652	
	Contact:	MICHAEL H SWART	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	916-643-0830	
	Telephone ext.:	230	
	Contact email:	MIKE.SWART@AFRPA.PENTAGON.AF.MIL	
	EPA Region:	09	
	Land type:	Federal	
	Classification:	TSDF	
	Description:	Handler is engaged in the treatment, storage or disposal of hazardous	
	Classification:	Large Quantity Generator	
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
	Description.	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	
		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	

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Owner/Operator Summary:	
Owner/operator name:	AIR FORCE REAL PROPERTY AGENCY
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	12/01/1992
Owner/Op end date:	Not reported
Owner/operator name:	AIR FORCE REAL PROPERTY AGENCY
Owner/operator address:	3411 OLSON STREET
	MCCLELLAN, CA 95652
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/1992
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	
Mixed waste (haz. and radioa	ictive): No
Recycler of hazardous waste	No
Transporter of hazardous was	ste: No
Treater, storer or disposer of	HW: No
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 burn	ner: No
Used oil Specification market	er: No
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	D022
. Waste name:	CHLOROFORM
Waste codo:	D020
. Waste code:	
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	D040
. Waste code.	TRICHLORETHYLENE
. Waste halle.	
Historical Generators:	
as our a canaratore.	

Historical Generators:

Date form received by agency	y:09/01/1996
Site name:	USAF GEORGE AFB

EDR ID Number

Database(s) EPA ID Number

AIR	FORCE REAL PROPERTY AC	GENCY (Continued)	1000357265
	Classification:	Large Quantity Generator	
	Date form received by agency	::09/01/1996	
	Site name:	USAF GEORGE AFB	
	Classification:	Small Quantity Generator	
	Date form received by agency		
	Site name:	GEORGE AIR FORCE BASE, CA	
	Classification:	Large Quantity Generator	
	Date form received by agency		
	Site name:	GEORGE AIR FORCE BASE	
	Classification:	Large Quantity Generator	
	Date form received by agency		
	Site name:	USAF GEORGE AFB	
	Classification:	Large Quantity Generator	
C	Corrective Action Summary:		
	Event date:	06/01/1987	
	Event:	PA OR CERCLA INSPECTION	
	Event date:	06/01/1987	
	Event:	PA OR CERCLA INSPECTION	
	Event date:	06/01/1987	
	Event:	LEAD AGENCY DETERMINATION	
	Event date:	06/01/1987	
	Event:	RFA COMPLETED	
	Event date:	07/01/1991	
	Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS S	SOURCE REMOVL
		&/OR TRT	
	Event date:	07/01/1991	
	Event:	INVESTIGATION IMPOSITION	
	Event date:	07/01/1991	
	Event:	CMS IMPOSITION	
	Event date:	03/07/1994	
	Event:	REMEDY DECISION	
	Event date:	03/07/1994	
	Event:	REMEDY DECISION	
	Event date:	08/15/1994	
	Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
	Event date:	08/15/1994	
	Event:	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	
	Event date:	01/01/1995	
	Event:	STABILIZATION CONSTRUCTION COMPLETED	
	Event date:	02/16/1996	
	Lyon dale.		

EDR ID Number

Database(s) EPA ID Number

.)Site		Database(s)	EPA ID Number
			·····
AIR FORCE REAL PROPERTY A			1000357265
Event:	CORRECTIVE MEASURES DESIGN APPROVED		
Event date:	12/30/1996		
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED		
Event date:	12/30/1996		
Event:	REMEDY CONSTRUCTION		
Event date:	07/29/1997		
Event:	CMS COMPLETE		
Event date:	07/29/1997		
Event:	INVESTIGATION COMPLETE		
Event date:	07/29/1997		
Event:	INVESTIGATION WORKPLAN APPROVED		
Event date:	07/29/1997		
Event:	CMS WORKPLAN APPROVED		
Event date:	09/10/1997		
Event:	CMI WORKPLAN APPROVED		
Event date:	06/18/1998		
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MC	ORE INFORMA	TION NEEDED
Event date:	06/18/1998		
Event:	STABILIZATION MEASURES EVALUATION-FACILITY N		E TO
	STABILIZATION		
Event date:	06/18/1998		
Event:	REFERRED TO A NON-RCRA AUTHORITY		
Event date:	06/18/1998		
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION DATE	N-YES, APPLIC	ABLE AS OF THIS
Event date: Event:	06/18/1998 HUMAN EXPOSURES CONTROLLED DETERMINATION		
Lvent.	DATE	N-TES, AFFLICA	ABLE AS OF THIS
Event date:	06/18/1998		
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MC	ORE INFORMA	TION NEEDED
Facility Has Received Notices o	f Violations: F - 262.50-60		
Regulation violated: Area of violation:	Generators - General		
Date violation determined:	02/26/1992		
Date achieved compliance:	06/28/1993		
Violation lead agency:	State		
Enforcement action:	INITIAL 3008(A) COMPLIANCE		
Enforcement action date:	02/26/1992		
Enf. disposition status:	Not reported		
Enf. disp. status date:	Not reported		
Enforcement lead agency: Proposed penalty amount:			
Final penalty amount:	Not reported		

EDR ID Number

Database(s) EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.30-34.C Generators - General 02/26/1992 06/28/1993 State INITIAL 3008(A) COMPLIANCE 02/26/1992 Not reported Not reported State 1100 Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Regulation violated: FR - 264.110-120.G TSD - Closure/Post-Closure Area of violation: 09/13/1989 Date violation determined: 02/16/1990 Date achieved compliance: Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 264.110-120.G TSD - Closure/Post-Closure Area of violation: 09/13/1989 Date violation determined: Date achieved compliance: 02/16/1990 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 Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 268 ALL LDR - General Area of violation: 09/13/1989 Date violation determined: Date achieved compliance: 02/16/1990 Violation lead agency: EPA Enforcement action: WRITTEN INFORMAL Enforcement action date: 11/30/1989 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 Not reported Paid penalty amount: Regulation violated: FR - 264.70-77.E TSD - General Area of violation: Date violation determined: 09/13/1989 Date achieved compliance: 02/16/1990 EPA Violation lead agency: Enforcement action: WRITTEN INFORMAL Enforcement action date: 11/30/1989 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 - 268 ALL

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Area of violation: LDR - General 09/13/1989 Date violation determined: Date achieved compliance: 02/16/1990 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 Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 268.7 Area of violation: LDR - General Date violation determined: 09/13/1989 02/16/1990 Date achieved compliance: Violation lead agency: EPA Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: 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 09/13/1989 Date violation determined: 02/16/1990 Date achieved compliance: 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 FR - 268.7 Regulation violated: Area of violation: LDR - General Date violation determined: 09/13/1989 Date achieved compliance: 02/16/1990 Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1989 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

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Date violation determined: 09/13/1989 02/16/1990 Date achieved compliance: 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: 09/13/1989 Date achieved compliance: 02/16/1990 Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1989 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: 02/24/1988 Date achieved compliance: 09/13/1989 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: 04/13/1987 02/24/1988 Date achieved compliance: Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: 12/21/1987 Enforcement action date: 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 TSD - General Area of violation: Date violation determined: 04/13/1987

Map ID Direction Distance		MAP FINDINGS		EDR ID Number
Distance (ft	t.)Site		Database(s)	EPA ID Number
	AIR FORCE REAL PROPERTY AG	GENCY (Continued)		1000357265
	Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	02/24/1988 EPA STATE TO EPA ADMINISTRATIVE REFERRAL 12/09/1987 Not reported Not reported State Not reported Not reported Not reported Not reported		
	Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA Not reported Not reported Not reported Not reported		

COMPLIANCE EVALUATION INSPECTION ON-SITE

COMPLIANCE EVALUATION INSPECTION ON-SITE

Enf. disp. status date:

Final penalty amount:

Paid penalty amount:

Date achieved compliance:

Date achieved compliance:

Evaluation lead agency:

Evaluation lead agency:

Evaluation date:

Evaluation date:

Evaluation: Area of violation:

Evaluation Action Summary: Evaluation date:

> Evaluation: Area of violation:

Enforcement lead agency: Proposed penalty amount:

Not reported Not reported

Not reported

Not reported

Not reported

03/22/1994

Not reported

Not reported

06/28/1993

Not reported

Not reported

01/14/1992

State

State

Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	06/28/1993
Evaluation lead agency:	State
Evaluation date:	04/23/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/26/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	04/23/1991
Evaluation lead agency:	EPA
Evaluation date:	06/26/1990

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

ik force real propertif agencif (Continued)			
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	TSD - General		
Date achieved complian	ce: 04/23/1991		
Evaluation lead agency:	EPA		
Evaluation date:	09/13/1989		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	TSD - General		
Date achieved complian	ce: 02/16/1990		
Evaluation lead agency:	EPA		
Evaluation date:	09/13/1989		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	TSD - Closure/Post-Closure		
Date achieved complian	ce: 02/16/1990		
Evaluation lead agency:	EPA		
Evaluation date:	09/13/1989		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	LDR - General		
Date achieved complian	ce: 02/16/1990		
Evaluation lead agency:	EPA		
Evaluation date:	02/24/1988		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	TSD - General		
Date achieved complian	ce: 09/13/1989		
Evaluation lead agency:	EPA		
Evaluation date:	04/13/1987		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	TSD - General		
Date achieved complian	ce: 02/24/1988		
Evaluation lead agency:	EPA		
US ENG CONTROLS: EPA ID: Site ID: Name: Address: EPA Region: County: Event Code: Actual Date: Contact Name: Contact Name: Contact Phone and Ext: Event Code Description:	Not reported		
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description:	03 Soil Soil Vapor Extraction (in-situ) Not reported Not reported		

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :DebrisEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:Air StrippingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:DischargeContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:FlocculationContact Name:Not reported

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Contact Phone and Ext: Not reported Event Code Description: Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:Natural AttenuationContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:Operations & Maintenance (O&M)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:BioventingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Contaminated Media :SoilEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media:SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:Soil Vapor Extraction (in-situ)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:CapContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:Operations & Maintenance (O&M)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

002

Action ID:

EDR ID Number

Database(s) EPA ID Number

IR FORCE REAL PROPER	· ,	
Action Name:	RECORD OF DECISION	
Action Completion date		
Operable Unit:	03	
Contaminated Media :	Solid Waste	
Engineering Control:	Surface Drainage Control	
Contact Name:	Not reported	
Contact Phone and Ext	•	
Event Code Description		
US INST CONTROL:		
EPA ID:	CA2570024453	
Site ID:	0902737	
Name:	GEORGE AIR FORCE BASE	
Action Name:	RECORD OF DECISION	
Address:	AIR BASE RD- NR ST RTE 395	
Address.		
	VICTORVILLE, CA 92392	
EPA Region:		
County:	SAN BERNARDINO	
Event Code:	Not reported	
Inst. Control:	Water Supply Use Restriction	
Actual Date:	03/31/1994	
Complet. Date:	03/07/1994	
Operable Unit:	01	
Contaminated Media :	Groundwater	
Contact Name :	Not reported	
Contact Phone and Ext Event Code Description		
EPA ID:	CA2570024453	
Site ID:	0902737	
Name:	GEORGE AIR FORCE BASE	
Action Name:	RECORD OF DECISION	
Address:	AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392	
EPA Region:	09	
County:	SAN BERNARDINO	
Event Code:	Not reported	
Inst. Control:	Deed Restriction	
Actual Date:	12/31/1998	
Complet. Date:	10/05/1998	
Operable Unit:	03	
Contaminated Media :	Groundwater	
Contact Name :	Not reported	
Contact Phone and Ext		
Event Code Description		
EPA ID:	CA2570024453	
Site ID:	0902737	
Name:	GEORGE AIR FORCE BASE	
Action Name:	RECORD OF DECISION	
Address:	AIR BASE RD- NR ST RTE 395	
	VICTORVILLE, CA 92392	
EPA Region:	09	
County:	SAN BERNARDINO	
Event Code:	Not reported	
Inst. Control:	Groundwater use/well drilling regulation	

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

Actual Date: 12/31/1998 Complet. Date: 10/05/1998 Operable Unit: 03 Contaminated Media : Groundwater Contact Name : Not reported Contact Phone and Ext : Not reported Event Code Description: Not reported EPA ID: CA2570024453 Site ID: 0902737 GEORGE AIR FORCE BASE Name: **RECORD OF DECISION** Action Name: AIR BASE RD- NR ST RTE 395 Address: VICTORVILLE, CA 92392 EPA Region: 09 SAN BERNARDINO County: Event Code: Not reported Inst. Control: Land Use Restriction Actual Date: 12/31/1998 Complet. Date: 10/05/1998 Operable Unit: 03 Contaminated Media : Soil Not reported Contact Name : Contact Phone and Ext : Not reported Event Code Description: Not reported

EPA ID:	CA2570024453			
Site ID:	0902737			
Name:	GEORGE AIR FORCE BASE			
Action Name:	RECORD OF DECISION			
Address:	AIR BASE RD- NR ST RTE 395			
	VICTORVILLE, CA 92392			
EPA Region:	09			
County:	SAN BERNARDINO			
Event Code:	Not reported			
Inst. Control:	Land Use Restriction			
Actual Date:	12/31/1998			
Complet. Date:	10/05/1998			
Operable Unit:	03			
Contaminated Media :	Solid Waste			
Contact Name :	Not reported			
Contact Phone and Ext : Not reported				
Event Code Description: Not reported				

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

HIST UST:

URL:

Region:

Facility ID:

Facility Type:

Other Type: Contact Name:

Telephone:

File Number:

00029B34 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B34.pdf STATE 00000009667 Other PIPELINE TERMINAL KEN SEALE 6192542616

EDR ID Number

Database(s) EPA ID Number

1000357265

AIR FORCE REAL PROPERTY AGENCY (Continued)

CALNEV PIPE LINE COMPANY **Owner Name:** 412 HOSPITALITY LANE Owner Address: Owner City,St,Zip: SAN BERNARDINO, CA 92408 Total Tanks: 0002 Tank Num: 001 Container Num: GU-01 Year Installed: Not reported Tank Capacity: 00000158 PRODUCT Tank Used for: Type of Fuel: 06 **Container Construction Thickness:** Not reported Leak Detection: Visual Tank Num: 002 Container Num: GU-02 Year Installed: 1983 Tank Capacity: 00005000 Tank Used for: PRODUCT Not reported Type of Fuel: Container Construction Thickness: 250 2 Leak Detection: None

Click here for Geo Tracker PDF:

PRP:

PRP name:

STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES STATE OF CALIFORNIA/DEPT. OF WATER QUALITY STATE OF CALIFORNIA/DEPT. OF WATER QUALITY U.S. AIR FORCE U.S. AIR FORCE U.S. EPA

DOD GEORGE AIR FORCE BASE (CLOSED)

Region

GEORGE AIR FORCE BASE (CL (County), CA

DOD:

Feature 1:	Air Force DOD
Feature 2:	Not reported
Feature 3:	Not reported
URL:	Not reported
Name 1:	George Air Force Base (Closed)
Name 2:	Not reported
Name 3:	Not reported
State:	CA
DOD Site:	Yes
Tile name:	CASAN_BERNARDINO

DOD CUSA142213 N/A

MAP FINDIN	IGS
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20111 SHAY RD VICTORVILLE, CA 92392		N
HIST UST:		
File Number:	Not reported	
URL:	Not reported	
Region:	STATE	
Facility ID:	0000046659	
Facility Type:	Other	
Other Type:	WASTEWATER TREATMENT	
Contact Name:	KEITH E. ISRAEL	
Telephone:	6192468638	
Owner Name:	VICTOR VALLEY WASTEWATER RECLA	
Owner Address:	20111 SHAY ROAD	
Owner City,St,Zip:	VICTORVILLE, CA 92392	
Total Tanks:	0002	
Tank Num:	001	
Container Num:	T1507.3	
Year Installed:	1978	
Tank Capacity:	00001000	
Tank Used for:	PRODUCT	
Type of Fuel:	Not reported	
Container Construction Thickness:	.1875	
Leak Detection:	None	
Tank Num:	002	
Container Num:	T1507.20	
Year Installed:	1978	
Tank Capacity:	00001000	
Tank Used for:	WASTE	
Type of Fuel:	WASTE OIL	
Container Construction Thickness:	.1875	
Leak Detection:	None	

1

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY 20111 SHAY RD VICTORVILLE, CA 92394

NPDES 1000593610 Cortese HIST CORTESE LUST HIST UST CHMIRS AST ENF San Bern. Co. Permit

N/A

EDR ID Number

EPA ID Number

Database(s)

NPDES: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure:

CAS00002 Terminated 0 6B 413313 2009-0009-DWQ Enrollee Not reported 6B36C360763 Construction Not reported . 04/08/2011 Not reported

		N	IAP FINDINGS		
Map ID Direction	l				EDR ID Number
Distance Distance (ft.)Site				Database(s)	EPA ID Number
VICTO	OR VALLEY WASTEWA		N AUTHORITY (Continued)		1000593610
			. ,		100000010
	Termination Date Of Reo Discharge Name:	julatory Measure:	06/08/2016 Victor Valley Wastewater Reclama	tion Authority	
	Discharge Address:		20111 Shay Road	aion Autionty	
	Discharge City:		Victorville		
	Discharge State:		California		
I	Discharge Zip:		92394		
	RECEIVED DATE:		Not reported		
	PROCESSED DATE:		Not reported		
	STATUS CODE NAME:		Not reported		
	STATUS DATE: PLACE SIZE:		Not reported		
	PLACE SIZE: PLACE SIZE UNIT:		Not reported Not reported		
	FACILITY CONTACT NA	ME.	Not reported		
	FACILITY CONTACT TI		Not reported		
	FACILITY CONTACT PH		Not reported		
	FACILITY CONTACT PH	-	Not reported		
I	FACILITY CONTACT EN	/AIL:	Not reported		
(OPERATOR NAME:		Not reported		
(OPERATOR ADDRESS	:	Not reported		
	OPERATOR CITY:		Not reported		
	OPERATOR STATE:		Not reported		
	OPERATOR ZIP:		Not reported		
	OPERATOR CONTACT OPERATOR CONTACT		Not reported		
	OPERATOR CONTACT		Not reported Not reported		
	OPERATOR CONTACT		Not reported		
	OPERATOR CONTACT		Not reported		
	OPERATOR TYPE:		Not reported		
I	DEVELOPER NAME:		Not reported		
	DEVELOPER ADDRES	S:	Not reported		
	DEVELOPER CITY:		Not reported		
	DEVELOPER STATE:		Not reported		
	DEVELOPER ZIP:		Not reported		
	DEVELOPER CONTAC ⁻ DEVELOPER CONTAC ⁻		Not reported		
	CONSTYPE LINEAR UT		Not reported Not reported		
	EMERGENCY PHONE		Not reported		
	EMERGENCY PHONE		Not reported		
	CONSTYPE ABOVE GR	OUND IND:	Not reported		
	CONSTYPE BELOW GR	Round IND:	Not reported		
	CONSTYPE CABLE LIN		Not reported		
	CONSTYPE COMM LIN		Not reported		
	CONSTYPE COMMERT		Not reported		
	CONSTYPE ELECTRIC		Not reported		
	CONSTYPE GAS LINE CONSTYPE INDUSTRIA		Not reported Not reported		
	CONSTYPE OTHER DE		Not reported		
	CONSTYPE OTHER INI		Not reported		
	CONSTYPE RECONS II		Not reported		
(CONSTYPE RESIDENT	IAL IND:	Not reported		
	CONSTYPE TRANSPO	RT IND:	Not reported		
	CONSTYPE UTILITY DE		Not reported		
	CONSTYPE UTILITY IN		Not reported		
	CONSTYPE WATER SE		Not reported		
	DIR DISCHARGE USW		Not reported		
	RECEIVING WATER NA CERTIFIER NAME:		Not reported Not reported		

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)				
CERTIFIER TITLE:	Not reported			
CERTIFICATION DATE:	Not reported			
PRIMARY SIC:	Not reported			
SECONDARY SIC:	Not reported			
TERTIARY SIC:	Not reported			
Npdes Number:	Not reported			
Facility Status:	Not reported			
Agency Id:	Not reported			
Region:	6B			
Regulatory Measure Id:	413313			
Order No:	Not reported			
Regulatory Measure Type:	Construction			
Place Id:	Not reported			
WDID:	6B36C360763			
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:	06/08/2016			
Discharge Name:	Not reported			
Discharge Address:	Not reported			
Discharge City:	Not reported			
Discharge State:	Not reported			
Discharge Zip:	Not reported			
RECEIVED DATE:	04/08/2011			
PROCESSED DATE:	04/08/2011			
STATUS CODE NAME:				
STATUS DATE:	03/06/2017			
PLACE SIZE:	3			
	Acres			
FACILITY CONTACT NAME:	Thomas Murray			
FACILITY CONTACT TITLE:	Project Manager			
FACILITY CONTACT PHONE:	661-399-7005			
FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL:	Not reported tmurray@sscconstruction.com			
OPERATOR NAME:	Victor Valley Wastewater Reclamation Authority			
OPERATOR ADDRESS:	20111 Shay Road			
OPERATOR CITY:	Victorville			
OPERATOR STATE:	California			
OPERATOR ZIP:	92394			
OPERATOR CONTACT NAME:	Gilbert Perez			
OPERATOR CONTACT TITLE:	Director of Operations			
OPERATOR CONTACT PHONE:	760-246-8638			
OPERATOR CONTACT PHONE EXT:	282			
OPERATOR CONTACT EMAIL:	gperez@vvwra.com			
OPERATOR TYPE:	Government Agency Combination			
DEVELOPER NAME:	SSC Construction Inc			
DEVELOPER ADDRESS:	2073 Railroad Street			
DEVELOPER CITY:	Corona			
DEVELOPER STATE:	California			
DEVELOPER ZIP:	92880			
DEVELOPER CONTACT NAME:	Thomas Murray			
DEVELOPER CONTACT TITLE:	Project Manager			
CONSTYPE LINEAR UTILITY IND:	Ν			
EMERGENCY PHONE NO:	951-588-9335			
EMERGENCY PHONE EXT:	Not reported			

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION	DN AUTHORITY (Continued)
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	•
CONSTITUE ELECTRICAL LINE IND.	Not reported
	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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:	Water Reclaimation Plant Upgrades
CONSTYPE UTILITY IND:	Y
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Ν
RECEIVING WATER NAME:	Mojave River
CERTIFIER NAME:	Logan Olds
CERTIFIER TITLE:	Director of Operations
CERTIFICATION DATE:	02-MAR-17
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	6B
Regulatory Measure Id:	204746
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	6B36l005756
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Victor Valley Wastewater Reclamation Authority
Discharge Address:	20111 Shay Rd
Discharge City:	Victorville
Discharge State:	California
Discharge Zip:	92394
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OPERATOR CITY:	Not reported	
OPERATOR STATE:	Not reported	
OPERATOR ZIP:	Not reported	
OPERATOR CONTACT NAME:	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 NAME:	Not reported	
DEVELOPER ADDRESS:	Not reported	
DEVELOPER CITY:	Not reported	
DEVELOPER STATE:	Not reported	
DEVELOPER ZIP:	Not reported	
DEVELOPER CONTACT NAME:	Not reported	
DEVELOPER CONTACT TITLE:	Not reported	
CONSTYPE LINEAR UTILITY IND:	Not reported	
EMERGENCY PHONE NO:	Not reported	
EMERGENCY PHONE EXT:	Not reported	
CONSTYPE ABOVE GROUND IND:	Not reported	
CONSTYPE BELOW GROUND IND:	Not reported	
CONSTYPE CABLE LINE IND:	Not reported	
CONSTYPE COMM LINE IND:	Not reported	
CONSTYPE COMMERTIAL IND:	Not reported	
CONSTYPE ELECTRICAL LINE IND:	Not reported	
CONSTYPE GAS LINE IND:	Not reported	
CONSTYPE INDUSTRIAL IND:	Not reported	
CONSTYPE OTHER DESRIPTION:	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 NAME:	Not reported	
CERTIFIER TITLE:	Not reported	
CERTIFICATION DATE:	Not reported	
PRIMARY SIC:	Not reported	
SECONDARY SIC:	Not reported	
TERTIARY SIC:	Not reported	
Npdes Number:	CA0102822	
Facility Status:	Active	
Agency Id:	49324	
Region:	6B	
Regulatory Measure Id:	389949	
Order No:	R6V-2013-0038	
Regulatory Measure Type:	NPDES Permits	
Place Id:	270419	
WDID:	6B360109001	
Program Type:	NPDMUNILRG	
Adoption Date Of Regulatory Measure:	07/17/2013	
Effective Date Of Regulatory Measure:	09/05/2013	
Expiration Date Of Regulatory Measure:	09/05/2018	

		MAP FINDINGS		
Map ID ⁴			1	EDR ID Number
Distance				
Distance (ft.)Site			Database(s)	EPA ID Number
VICTOR VALLEY WASTEWAT				1000593610
Termination Date Of Regu	llatory Measure:	Not reported	the sector sector	
Discharge Name:		Victor Valley Wastewater Reclama 20111 Shay Road	ition Authority	
Discharge Address: Discharge City:		Victorville		
Discharge State:		CA		
Discharge Zip:		92394		
RECEIVED DATE:		Not reported		
PROCESSED DATE:		Not reported		
STATUS CODE NAME:		Not reported		
STATUS DATE:		Not reported		
PLACE SIZE:		Not reported		
PLACE SIZE UNIT:		Not reported		
FACILITY CONTACT NAM	ЛЕ:	Not reported		
FACILITY CONTACT TITL		Not reported		
FACILITY CONTACT PHO		Not reported		
FACILITY CONTACT PHO		Not reported		
FACILITY CONTACT EMA	AIL:	Not reported		
		Not reported		
OPERATOR ADDRESS: OPERATOR CITY:		Not reported		
OPERATOR STATE:		Not reported Not reported		
OPERATOR ZIP:		Not reported		
OPERATOR CONTACT N		Not reported		
OPERATOR CONTACT T		Not reported		
OPERATOR CONTACT P		Not reported		
OPERATOR CONTACT P	HONE EXT:	Not reported		
OPERATOR CONTACT E	MAIL:	Not reported		
OPERATOR TYPE:		Not reported		
DEVELOPER NAME:		Not reported		
DEVELOPER ADDRESS:		Not reported		
DEVELOPER CITY:		Not reported		
DEVELOPER STATE:		Not reported		
DEVELOPER ZIP:		Not reported		
		Not reported		
		Not reported		
CONSTYPE LINEAR UTIL EMERGENCY PHONE NO		Not reported		
EMERGENCY PHONE EX		Not reported Not reported		
CONSTYPE ABOVE GRO		Not reported		
CONSTYPE BELOW GRO		Not reported		
CONSTYPE CABLE LINE		Not reported		
CONSTYPE COMM LINE		Not reported		
CONSTYPE COMMERTIA	AL IND:	Not reported		
CONSTYPE ELECTRICA	L LINE IND:	Not reported		
CONSTYPE GAS LINE IN	ID:	Not reported		
CONSTYPE INDUSTRIAL	IND:	Not reported		
CONSTYPE OTHER DES	RIPTION:	Not reported		
CONSTYPE OTHER IND:		Not reported		
CONSTYPE RECONS INI		Not reported		
CONSTYPE RESIDENTIA		Not reported		
		Not reported		
DIR DISCHARGE USWAT RECEIVING WATER NAM		Not reported Not reported		
CERTIFIER NAME:	··· - ·	Not reported		

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATIC	N AUTHORITY (Continued)
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	6B
Regulatory Measure Id:	204746
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	6B36I005756
Program Type:	Not reported
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	04/07/1992
STATUS CODE NAME:	Active
STATUS DATE:	10/14/2015
PLACE SIZE:	57
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Logan Olds
FACILITY CONTACT TITLE:	General Manager
FACILITY CONTACT PHONE:	760-246-8638
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL: OPERATOR NAME:	lolds@vvwra.com
OPERATOR ADDRESS:	Victor Valley Wastewater Reclamation Authority 20111 Shay Rd
OPERATOR ADDRESS. OPERATOR CITY:	Victorville
OPERATOR STATE:	California
OPERATOR ZIP:	92394
OPERATOR CONTACT NAME:	Logan Olds
OPERATOR CONTACT TITLE:	General Manager
OPERATOR CONTACT PHONE:	760-246-2886
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	lolds@vvwra.com
OPERATOR TYPE:	Other
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
	Not reported
	California
DEVELOPER ZIP: DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT NAME. DEVELOPER CONTACT TITLE:	Not reported Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-246-8638
EMERGENCY PHONE EXT:	Not reported

		MAP FINDING	s		
Map ID Direction Distance	۹				EDR ID Number
Distance (ft	.)Site			Database	(s) EPA ID Number
	VICTOR VALLEY WASTEWATER REC	AMATION AUTHORIT	Y (Continued)		1000593610
	CONSTYPE ABOVE GROUND INE	Not reported	1		
	CONSTYPE BELOW GROUND INI	Not reported	1		
	CONSTYPE CABLE LINE IND:	Not reported			
	CONSTYPE COMM LINE IND:	Not reported			
	CONSTYPE COMMERTIAL IND:	Not reported			
	CONSTYPE ELECTRICAL LINE IN				
	CONSTYPE GAS LINE IND:	Not reported			
	CONSTYPE INDUSTRIAL IND:	Not reported	1		
	CONSTYPE OTHER DESRIPTION	Not reported			
	CONSTYPE OTHER IND:	Not reported			
	CONSTYPE RECONS IND:	Not reported			
	CONSTYPE RESIDENTIAL IND:	Not reported			
	CONSTYPE TRANSPORT IND:	Not reported			
	CONSTYPE UTILITY DESCRIPTIC				
	CONSTYPE UTILITY IND:	Not reported			
	CONSTYPE WATER SEWER IND:	Not reported			
	DIR DISCHARGE USWATER IND:	Y			
	RECEIVING WATER NAME:	Mojave Rive	r		
	CERTIFIER NAME:	Logan Olds			
	CERTIFIER TITLE:		tal Compliance Superv	isor	
	CERTIFICATION DATE:	16-OCT-15			
	PRIMARY SIC:		age Systems		
	SECONDARY SIC:	Not reported			
	TERTIARY SIC:	Not reported	1		
	CORTESE:				
	Region:	CORTESE			
	Envirostor Id:	Not reported			
	Site/Facility Type:	Not reported			
	Cleanup Status:	Not reported			
	Status Date:	Not reported			
	Site Code:	Not reported			
	Latitude:	Not reported			
	Longitude:	Not reported			
	Owner:	Not reported			
	Enf Type:	Not reported			
	Swat R:	Not reported			
	Flag:	CORTESE			
	Order No:	Not reported			
	Waste Discharge System No:	Not reported			
	Effective Date:	Not reported			
	Region 2:	Not reported			
	WID Id:	Not reported			
	Solid Waste Id No:	Not reported			
	Waste Management Uit Name:	Not reported			
	File Name:	Cease Desist Orders	& Cleanup Abatement	Orders	

HIST CORTESE:

Region:
Facility County Code:
Reg By:
Reg Id:

CORTESE 36 LTNKA 6B3600487T

LUST:

Lead Agency: Case Type: SAN BERNARDINO COUNTY LUST Cleanup Site

		MAP FINDINGS		
Map ID Direction	Ч			EDR ID Number
Distance Distance (ft.)Site			Database(s)	EPA ID Number
VICTO	DR VALLEY WASTEWATE	ER RECLAMATION AUTHORITY (Continued)		1000593610
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_r	enort asn2alobal_id=T	0607100790
	Global Id:	T0607100790		10007 1007 30
	Latitude:	34.6167160118011		
	Longitude:	-117.357115745544		
	Status:	Completed - Case Closed		
5	Status Date:	11/23/1992		
(Case Worker:	CB		
F	RB Case Number:	6B3600487T		
l	Local Agency:	SAN BERNARDINO COUNTY		
F	File Location:	Local Agency		
l	Local Case Number:	92044		
	Potential Media Affect:	Soil		
	Potential Contaminants of C Site History:	Concern: Waste Oil / Motor / Hydraulic / Lubricating Not reported		
LUS	ST:			
	Global Id:	T0607100790		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	CURTIS BRUNDAGE		
	Organization Name:	SAN BERNARDINO COUNTY		
	Address:	620 S. E STREET		
(City:	SAN BERNARDINO		
	Email:	cbrundage@sbcfire.org		
F	Phone Number:	Not reported		
(Global Id:	T0607100790		
	Contact Type:	Regional Board Caseworker		
	Contact Name:	JEHIEL CASS		
(Organization Name:	LAHONTAN RWQCB (REGION 6V)		
/	Address:	15095 Armagosa Road, Building 2, Suite 210		
(City:	VICTORVILLE		
E	Email:	jehiel.cass@waterboards.ca.gov		
F	Phone Number:	7602412434		
LUS	ST:			
(Global Id:	T0607100790		
	Action Type:	Other		
[Date:	09/18/1992		
	Action:	Leak Discovery		
(Global Id:	T0607100790		
	Action Type:	Other		
	Date:	09/18/1992		
1	Action:	Leak Stopped		
(Global Id:	T0607100790		
/	Action Type:	Other		
	Date:	11/04/1992		
/	Action:	Leak Reported		
LUS	ST:			
	Global Id:	T0607100790		
S	Status:	Open - Case Begin Date		
S	Status Date:	09/18/1992		
(Global Id:	T0607100790		
	Status:	Completed - Case Closed		

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEW	ATER RECLAMATION AUTHORITY (Continued)
Status Date:	11/23/1992
LUST Region 6V:	
Region:	6V
Case Number:	6B3600487T
Leak Record:	6/30/1993
Report Date:	11/4/1992
Reported By Address:	Not reported
Responsible Party:	VICTOR VALLEY WW RECLAMATION
Operator:	VICTOR VAL WW RECLAMATION AUTH
Cross Street:	Not reported
Local Agency:	36000L
Regional Board:	6V
Chemical:	Waste Oil
Case Type:	Soil only
Funding:	Not reported
Enforce Type:	N
How Found:	Tank Closure
How Stopped:	Not reported
Cause of Leak:	Not reported
Leak Source:	Not reported
Global ID:	T0607100790
Stop Date:	9/18/1992
Leak Confirm: Submit Workplan:	Not reported Not reported
Prelim Assess:	Not reported
Pollution Char:	Not reported
Remed Plan:	Not reported
Remed Action:	Not reported
Monitoring:	Not reported
Close Date:	11/23/1992
Discovered:	9/18/1992
Enforce Date:	1/1/1965
Review Date:	1/13/2000
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
MTBE class:	" Not reported
Max MTBE Grnd Wtr: Max MTBE Soil:	Not reported Not reported
MTBE Counts:	0
MTBE Fuel:	0
MTBE Tested:	NRQ
Organization Name:	Not reported
Status:	Case Closed
Contact:	Not reported
Interim Action:	Not reported
Pilot Program:	LUST
Lat/Long:	34.5421818 / -117.3269475
Staff Initials:	KD
Local Agency Staff:	CB5
Lead Agency:	Local Agency
Summary: Basin Number:	Not reported UPPER MOJAVE RIVER V
Beneficial:	Not reported
Priority:	Not reported
UST Cleanup Fund ID:	
•	

EDR ID Number

Database(s) EPA ID Number

Suspended:	Not reported		
Local Case Number:	92044		
Amount:	Not reported		
Abate Method:	Not reported		
Water System:	Not reported		
Well Name:	Not reported		
Distance:	1409.76811		
Wst Disch Reqrmnt Gl			
Wst Disch Reqrmnt Na			
HIST UST:			
File Number:	0002A9I		
URL:		otracker.waterboards.ca.gov/ustpdfs/pdf/0002A9D6.pdf	
Region:	Not repo		
-			
Facility ID:	Not repo		
Facility Type:	Not repo		
Other Type:	Not repo		
Contact Name:	Not repo		
Telephone:	Not repo		
Owner Name:	Not repo		
Owner Address:	Not repo		
Owner City,St,Zip:	Not repo		
Total Tanks:	Not repo	orted	
Tank Num:	Not repo		
Container Num:	Not repo		
Year Installed:	Not repo		
Tank Capacity:	Not repo		
Tank Used for:	Not repo		
Type of Fuel:	Not repo		
Container Constructior			
Leak Detection:	Not repo	orted	
Click here for Geo Tra	cker PDF		
CHMIRS:			
OES Incident Number:		4-6775	
OES notification:		11/28/2014	
OES Date:		Not reported	
OES Time:		Not reported	
Date Completed:			
Property Use:		Not reported Not reported	
Agency Id Number:		Not reported	
Agency Incident Number	or	Not reported	
Time Notified:	CI.	Not reported	
		•	
Time Completed:		Not reported	
Surrounding Area:	<u>.</u>	Not reported	
Estimated Temperatur		Not reported	
Property Management		Not reported	
More Than Two Subst		Not reported	
Resp Agncy Personel		Not reported	
Responding Agency P		Not reported	
	ersonel # Of Fatalities:		
Others Number Of Dec		Not reported	
Others Number Of Isi	ries.	Not reported	
Others Number Of Inju Others Number Of Fat		Not reported	

Not reported

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time: Date Completed:

Not reported No Not reported Treatment/Sewage Facility No Not reported Not reported Not reported Not reported Not reported SEWAGE Gal(s) Not reported 830 2014 Victor Valley Waste Water 11/28/2014 Not reported Not reported Yes Not reported Not reported Sewage - Raw 100 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Mechanical No Not reported Storage basin wall ruptured causing the release, material flowed onto soil, RP handled the containment and clean up.

1-2656 04/28/2011 Not reported Not reported Not reported

EDR ID Number Database(s) **EPA ID Number** VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mojave River Spill Site: Treatment/Sewage Facility Cleanup By: None Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Not reported Other: Date/Time: 959 2011 Year: Agency: Victor Valley Waste Water Reclamation Authority Incident Date: 4/28/2011 Admin Agency: Victorville Fire Department Amount: Not reported Contained: Yes Site Type: Mojave River E Date: Not reported Substance: Treated waste water Quantity Released: 67,800 Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported

Number of Fatalities: #1 Pipeline:

#1 Vessel >= 300 Tons:

#2 Vessel >= 300 Tons:

#3 Vessel >= 300 Tons:

#2 Pipeline:

#3 Pipeline:

Evacs:

EDR ID Number

Database(s) EPA ID Number

Injuries:	Not reported	
Fatals:	Not reported	
Comments:	Not reported	
Description:	RP states that a wet well overflowed into the	
	Mojave River. High chlorine residual of 4.14	
	milligrams per liter. This was a 21 minute	
	overflow.	
OES Incident Number:	10-3733	
OES notification:	06/18/2010	
OES Date:	Not reported	
OES Time:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number: Time Notified:	Not reported	
Time Notified. Time Completed:	Not reported Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
	Not reported	
Responding Agency Personel # Of Injuries:	Not reported	
	Not reported	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number: Company Name:	Not reported Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Naterway Involved:	Yes	
Vaterway:	Storm Drain, runs to Mojave River	
Spill Site:	Treatment/Sewage Facility	
Cleanup By:	Reporting Party	
Containment:	Not reported	
	Not reported	
Туре:	Not reported	
	Gal(s)	
Other:	Not reported	
Date/Time:	1530	
Year:	2010 Victor Valley Waste Water Reclamation Authority	
Agency: Incident Date:	6/18/2010	
	Victorville Fire Department	
Amount:	Not reported	
Contained:	Yes	
	Storm Drain, runs to Mojave River	
E Date:	Not reported	
Substance:	Digester Sludge	
	Not reported	

EDR ID Number

Database(s) EPA ID Number

Substance #2:	Not reported	
Substance #3:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	Not reported	
#2 Pipeline:	Not reported	
#3 Pipeline:	Not reported	
#1 Vessel >= 300 Tons:	Not reported	
#2 Vessel >= 300 Tons:	Not reported	
#3 Vessel >= 300 Tons:	Not reported	
Evacs:	Not reported	
Injuries:	Not reported	
Fatals:	Not reported	
Comments:	Not reported	
Description:	Caller states a power failure caused digester	
	equipment to fail and not restart. This resulted	
	in the overflow of substance from a drain sump to	
	a storm drain that runs to the Mojave River. The	
	release was contained at approximately 1430 hours	
	and clean up is currently in progress.	
OES Incident Number:	15-1657	
OES notification:	03/23/2015	
OES Date:	Not reported	
OES Time:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
Resp Agncy Personel # Of Decontaminated:	Not reported	
Responding Agency Personel # Of Injuries:	Not reported	
Responding Agency Personel # Of Fatalities:	Not reported	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	Yes	
Waterway:	Mojave River	
Spill Site:	Treatment/Sewage Facility	
Cleanup By:	Responsible Party	
Containment:	Not reported	
What Happened:	Not reported	

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time: **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: **Property Management:** More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries:

Not reported Not reported Not reported SEWAGE Gal(s) Not reported 1215 2015 Victor Valley Waste Water Reclamation Authority 03/23/2015 Victorville Fire Department Not reported Yes Mojave River Not reported Secondary Affluent 5376 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported RP states that a pump failure caused the release. Cleanup is in progress. Release contained to site, however, approximately 53 gallons entered a storm drain that flows to the Mojave River.

1-1119 02/23/2011 Not reported Not reported

Not reported

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time:

Not reported
Not reported
Yes
Mojave River
Treatment/Sewage Facility
Unrecoverable
Not reported
Not reported
Not reported
Gal(s)
Not reported
1759
2011
-
Victor Valley Waste Water Reclamation Authority 2/23/2011
Victorville Fire Department
Not reported No
Mojave River
Not reported
Effluent Water
14,062
Not reported
A reduction in a dechlorination agent caused this
of a higher chlorinated water content to the
Mojave River. Effluent water is released daily
but this release is a higher content of
chlorinated water being release than normal and
the event lasted for 2 minutes and 14 seconds.
4 4077
a a'iiii

1-1277 03/02/2011 Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

ate Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
ime Notified:	Not reported
ime Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Nore Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
/ehicle Make/year:	Not reported
/ehicle License Number:	Not reported
/ehicle State:	Not reported
/ehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
acility Telephone:	Not reported
Vaterway Involved:	Yes
Vaterway:	Mojave River
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
Vhat Happened:	Not reported
ype:	Not reported
Aeasure:	Gal(s)
Other:	Not reported
Date/Time:	930
/ear:	2011
Agency:	Victor Valley Water Reclamation Authority
ncident Date:	3/2/2011
Admin Agency:	Victorville Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Mojave River
Date:	Not reported
Substance:	Undisinfected Secondary Effluent
Quantity Released:	10,000
Jnknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
lumber of Injuries:	Not reported
Number of Fatalities:	Not reported
1 Pipeline:	Not reported
2 Pipeline:	Not reported
	Not reported
¹ 3 Pipeline:	
ধ3 Pipeline: ধ1 Vessel >= 300 Tons:	Not reported
f3 Pipeline: f1 Vessel >= 300 Tons: f2 Vessel >= 300 Tons:	Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

Evacs:	Not reported
njuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a 24-inch secondary effluent line
	was broken by a contractor. The line ruptured
	which caused substance to release into the Mojave
	River.
DES Incident Number:	12-3485
DES notification:	06/14/2012
DES Date:	Not reported
DES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
	Not reported
	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated:	
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
/ehicle Make/year:	Not reported Not reported
/ehicle License Number:	Not reported
/ehicle State:	Not reported
/ehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
acility Telephone:	Not reported
Vaterway Involved:	Unknown
Vaterway:	Mojave River
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
Vhat Happened:	Not reported
Гуре:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2132
/ear:	2012
Agency:	Victor Valley Wastewater Reclamation District Authority
ncident Date:	6/14/2012
Admin Agency:	Victorville Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Mojave River
E Date:	Not reported

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Quantity Released: unknown Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Not reported Number of Injuries: Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Not reported Comments: Description: Due to a power outage the treatment plant is not running and this is causing a diversion to a concrete emergency basin. It does appear that prior to the diversion that some spillage occurred to a drain that flows to the Mojave River Not reported AST: Certified Unified Program Agencies: Not reported Victor Valley Wastewater Reclamation Authority Owner: **Total Gallons:** Not reported CERSID: 10403029 FA0007172 Facility ID: Business Name: Victor Valley Wastewater Reclamation Authority Phone: 760-246-8638 Fax: 760-246-2898 Mailing Address: 20111 Shay Road Mailing Address City: Victorville Mailing Address State: CA Mailing Address Zip Code: 92394 **Operator Name:** Logan Olds **Operator Phone:** 760-246-8638 Owner Phone: 760-246-8638 **Owner Mail Address:** 20111 Shay Road **Owner State:** CA Owner Zip Code: 92394 United States **Owner Country:** Property Owner Name: Victor Valley Wastewater Reclamation Authority 760-246-8638 Property Owner Phone: Property Owner Mailing Address: 20111 Shay Road Property Owner City: Victorville Property Owner Stat : CA Property Owner Zip Code: 92394 Property Owner Country: United States EPAID: CAL912693193 ENF: 6B Region: Facility Id: 270419

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned:

Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Not reported
Not reported
Not reported
Not reported
361273
6B
Not reported
Notice of Violation
02/10/2009
02/10/2009
Not reported
02/10/2009
Not reported
Not reported
Historical
N.O.V./VICTOR VALLEY W.R.A 2/2/2009
N.O.V. requires a spill report by January 27, 2009.
NPDESWW
Not reported
1 \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
6B
270419
Not reported
Utility
Wastewater Treatment Facility
Municipal/Domestic
Not reported
Not reported
Not reported 34.618009
Not reported 34.618009 -117.357746
Not reported 34.618009 -117.357746 4952
Not reported 34.618009 -117.357746 4952 Sewerage Systems
Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported
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Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

Facility Waste Type 2: Not reported Facility Waste Type 4: Not reported Program: Not reported WDD: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Status Extra The Received: Not reported Status Date: Not reported Status Date: Not reported	VICTOR VALLEY WASTEWATER RECLAM	IATION AUTHORITY (Continued) 1000593610
Facility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reported# Of Program:Not reported# Of Program:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedRegion:Not reportedRegion:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedNpdes#CA#:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedWDR Review - Amend:Not reportedWDR Review - Not Action Required:Not reportedWDR Review - Rescind:Not reportedFree Code:Not reportedFree Code:Not reportedFree Code:Not	Facility Waste Type 2:	Not reported
Facility Waste Type 4:Not reportedProgram: Category1:Not reportedProgram: Category2:WDR# Of Programs:Not reportedWDD:Not reportedReg Measure Id:Not reportedReg Measure Id:Not reportedReg Measure Type:Not reportedOrder #:Not reportedMajor-Minor:Not reportedOrder #:Not reportedMajor-Minor:Not reportedReclamation:Not reportedReclamation:Not reportedProgram:Not reportedAdottation:Not reportedStatus:Not reportedWDR Review - Rescind:Not reportedFee Code:Not reportedFee Code:Not reportedFromced3010/2011Adoption/Issuance Date:Not reportedFer Co		•
Program: Not reported Program Category1: WDR # O Frograms: WDR # O Frograms: Not reported WDD: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Reg Measure Type: Not reported Reg Measure Id: Not reported Reg Measure Id: Not reported Region: Not reported Npdest CA#: Not reported Npdest CA#: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 3011: Not reported Status: Not reported Status: Not reported Status: Not reported WDR Review - Amend: Not reported WDR Review - Pending:	, ,,	
Program Category1: Not reported Programs: Not reported VDID: Not reported Reg Measure Id: Not reported Reg Ideasure Id: Not reported Reg Join: Not reported Reg Join: Not reported Order #: Not reported Argion: Not reported Order #: Not reported Major-Minor: Not reported Nydes# CAr: Not reported Major-Minor: Not reported Solut: Not reported Joint: Not reported Solut: Not reported Solut: Not reported Solut: Not reported Status: Not reported Status: Not reported Status: Not reported WDR Review - Annend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Pending: Not reported WDR Review - Pending: Not reported <td></td> <td>•</td>		•
Program Category2:WDR# OT Programs:Not reportedReg Measure Id:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedRegion:Not reportedQrder #:Not reportedMajor-Minor:Not reportedMydes# CAF:Not reportedMydes# CAF:Not reportedMydes# CAF:Not reportedPredge Fill Fee:Not reportedDredge Fill Fee:Not reported3011:Not reportedStatus Date:Not reportedStatus Date:Not reportedExplaintonReview Date:Not reportedExplaintonReview Date:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Penned:Not reportedPorted:Not reportedWDR Review - Penned:Not reportedWDR Review - Penned:Not reportedHistorica:Not reported <td>-</td> <td></td>	-	
# Of Programs Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Id: Not reported Reg Measure Id: Not reported Region: Not reported Order #: Not reported Major-Minor: Not reported Major-Minor: Not reported Reclamation: Not reported Bredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status: Not reported Status: Not reported VDR Review Date: Not reported Effective Date: Not reported WDR Review - Amend: Not reported WDR Review - Rescind: Not reported WDR Review - Penned: Not reported W		•
WDD:Not reportedReg Measure Id:Not reportedReg Measure Type:Not reportedRegion:Not reportedOrder #:Not reportedNydes# CA#:Not reportedPredge Fill Fee:Not reported20141:Not reported20142:Not reported </td <td></td> <td></td>		
Reg Measure Type:Not reportedReg Measure Type:Not reportedRegion:Not reportedOrder #:Not reportedMydes# CA#:Not reportedMajor-Minor:Not reportedMydes# CA#:Not reportedMydes# CA#:Not reportedMydes# CA#:Not reportedReclamation:Not reportedReclamation:Not reportedApplication Fee Amt Received:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedEffective Date:Not reportedExpiration/Review Date:Not reportedWDR Review - Review?Renew:Not reportedWDR Review - Review?Renew:Not reportedWDR Review - Review?Renew:Not reportedWDR Review - Pelaned:Not reportedWDR Review - Pelaned:Not reportedWDR Review - Pelaned:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedAdmin O'ul LabilityEffective Date:Admin O'ul LabilityEffective Date:Not reported31/0/2011Adotieve Date:Not reportedPrec Code:Not reportedPrec Code:Not reportedPrec Code:Not reportedPrec Code:<	-	•
Region: Not reported Region: Not reported Order #: Not reported Major-Minor: Not reported Major-Minor: Not reported Reclamation: Not reported Predge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status: Not reported Expiration/Review Date: Not reported Expiration/Review Date: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Review - Nanch: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement d(EI		
Region:Not reportedOrder #:Not reportedNpdes# CA#:Not reportedMajor-Minor:Not reportedPodes Type:Not reportedReclamation:Not reportedBredge Fill Foe:Not reported301H:Not reportedApplication Fee Amt Received:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedEffective Date:Not reportedEffective Date:Not reportedWDR Review - Arendt:Not reportedWDR Review - Arendt:Not reportedWDR Review - Arendt:Not reportedWDR Review - Arendt:Not reportedWDR Review - PersonderNot reportedWDR Review - Personder:Not reportedWDR Review - Panned:Not reportedIndividual/General:Not reportedFree Code:Not reportedFree Code: <td></td> <td>•</td>		•
Order #:Not reportedNodes CA#:Not reportedMajor-Minor:Not reportedNot reportedNot reportedReclamation:Not reportedDredge Fill Fee:Not reported3011-Not reportedApplication Fee Amt Received:Not reportedStatus:Not reportedStatus:Not reportedExpiration Review Date:Not reportedExpiration Review Date:Not reportedExpiration Review - Amend:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Pending:Not reportedBritection/Voice:Not reportedDirection/Voice:Not reportedDirection/Voice:Not reportedDirection/Voice:Not reportedEnforcement Id(EID):37846Region:GBOrder / Resolution Number:R6V-2011-0003Enforcement Id(EID):37946Region:Not reportedEnforcement Id(EID):37946Region:Not reportedEnforcement Id(EID):37946Region:Not reportedEnforcement Id(EID):37946Re		•
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Title:ACL R6V-2011-0003 for Victor Valley Wastewater Reclamation AuthorityDescription:Expedited Payment Notice requiring \$12,000 be paid to CAA within 10 days of receiving notice.Program:RECLatest Milestone Completion Date:2011-04-25# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	EPL Issuance Date:	Not reported
Description:Expedited Payment Notice requiring \$12,000 be paid to CAA within 10 days of receiving notice.Program:RECLatest Milestone Completion Date:2011-04-25# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00		
within 10 days of receiving notice.Program:RECLatest Milestone Completion Date:2011-04-25# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	Title:	
Program:RECLatest Milestone Completion Date:2011-04-25# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	Description:	
Latest Milestone Completion Date:2011-04-25# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00		within 10 days of receiving notice.
# Of Programs1:1Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	-	
Total Assessment Amount:\$12,000.00Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	•	2011-04-25
Initial Assessed Amount:\$0.00Liability \$ Amount:\$12,000.00Project \$ Amount:\$0.00Liability \$ Paid:\$12,000.00	5	
Liability \$ Amount: \$12,000.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$12,000.00		
Project \$ Amount: \$0.00 Liability \$ Paid: \$12,000.00		\$0.00
Liability \$ Paid: \$12,000.00		\$12,000.00
Project \$ Completed: \$0.00		
	Project \$ Completed:	\$0.00

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Total \$ Paid/Completed Amount:

\$12,000.00

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew:

6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported Not reported

TC5272585.7s Page 57 of 164

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAM	IATION AUTHORITY (Continued)	1000593610
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	377429	
Region:	6B	
Order / Resolution Number:	R6V-2011-0007	
Enforcement Action Type:	13267 Letter	
Effective Date:	01/14/2011	
	01/14/2011	
Adoption/Issuance Date: Achieve Date:		
	Not reported	
Termination Date:	12/15/2015 Not reported	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Investigative Order VVWRA - January 14, 2011	
Description:	An Investigative Order directing VVWRA to submit technical	
	reports pertaining to investigation of a discharge of raw	
Dreaman	sewage associated with a pipeline breach on Dec 29, 2010.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	2011-03-07 1	
# Of Programs1: Total Assessment Amount:	-	
Initial Assessed Amount:	\$0.00 \$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
	ψ0.00	
Region:	6B	
Facility Id:	631088	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Collection_System	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	Not reported	
Place Longitude:	Not reported	
SIC Code 1:	Not reported	
SIC Desc 1:	Not reported	
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: NAICS Code 3:	Not reported	
	Not reported	
NAICS Desc 3: # Of Places:	Not reported	
# UI FIACES.	1	

EDR ID Number

Database(s) EPA ID Number

Source Of Facility:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	SSO	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	377111	
Region:	6B	
Order / Resolution Number:	2006-0003-DWQ	
Enforcement Action Type:	Notice of Violation	
Effective Date:	12/22/2010	
Adoption/Issuance Date:	12/22/2010	
Adoption/issuance Date. Achieve Date:	Not reported	
Termination Date:	12/08/2015	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	•	
	Not reported	
Status:	Historical	
Title:	NOV 12/22/2010 for Victor Valley WW Rec Authority	
Description:	On Dec 7, 2010 approx. 222,519 gallons of untreated sewage	;
	overflowed from Manhole No. 73 of the Hesperia Interceptor	
Program:	SSOMUNISML	
Latest Milestone Completion Date:	Not reported	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

otal Assessment Amount:	\$0.00
nitial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
iability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
f Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
acility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
VDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Vpdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 376959 Region: 6R NOT APPLICABLE Order / Resolution Number: Enforcement Action Type: **Oral Communication** Effective Date: 12/20/2010 Adoption/Issuance Date: 12/20/2010 Achieve Date: Not reported Termination Date: 12/20/2010 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Oral Communication - 6B360109001 Title: Description: Called Gilbert Perez on 12/20/2010 involving failure to report lbs/day for Total Nitrate for Quarterly/Monthly September 2010 SMR and Ibs/day for Total Nitrate and Total Ammonia for October 2010 SMR. He was aware and stated that he would fix the problem on subsequent SMRs. Also explained that the detection limits for Zinc, Dibenzo(a,h)anthracene, and Bis(2-ethylhexyl)phthalate shall be lowered to below Monthly Maximum Limits under Final Effluent Limitations in order to ensure compliance. NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 356992 6B R6V-2008-0005 Notice of Violation 07/30/2008

EDR ID Number

Database(s) EPA ID Number

Adoption/Issuance Date:	07/30/2008	
Achieve Date:	Not reported	
Termination Date:	12/31/2008	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV-VVWRA - VICTOR VALLEY WTP - (7-30-2008)	
Description:	NOV requires timely submittal of CDO quarterly status	
·	reports.	
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
_iability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	22132	
NAICS Desc 1:	Sewage Treatment Facilities	
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:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	1000593610
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H.	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	356961	
Region:	6B	
Order / Resolution Number:	Not reported	
Enforcement Action Type:	Notice of Violation	
Effective Date:	08/22/2008	
Adoption/Issuance Date:	08/22/2008	
Achieve Date:	Not reported	
Termination Date:	09/25/2008	
ACL Issuance Date:	Not reported	
EPL Issuance Date: Status:	Not reported Historical	
Title:	NOV/VVWRA/MOJAVE RIVER (8-22-2008)	
Description:	NOV requires plan to properly maintain disinfection system	
Description.	by 9-27-2008. (Plan was submitted 9-25-08)	
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice:

Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported Not reported

		MAP FINDINGS		
Map ID Direction	ч			EDR ID Number
Distance Distance (ft.)	Site		Database(s)	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLAN	IATION AUTHORITY (Continued)		1000593610
	Enforcement Id(EID):	223390		
	Region:	6B		
	Order / Resolution Number:	95-083		
	Enforcement Action Type:	Admin Civil Liability		
	Effective Date:	08/15/1995		
	Adoption/Issuance Date:	Not reported		
	Achieve Date:	1995-08-30		
	Termination Date:	Not reported		
	ACL Issuance Date: EPL Issuance Date:	Not reported Not reported		
	Status:	Historical		
	Title:	Enforcement - 6B360109001		
	Description:	COMPLAINT NO 6-95-83/W OF H & MONE	Y DUE 8/23/95 \$	7500 REC'D
		8/30/95		
	Program:	NPDMUNILRG		
	Latest Milestone Completion Date:	1995-08-30		
	# Of Programs1:	1		
	Total Assessment Amount:	\$7,500.00		
	Initial Assessed Amount:	\$0.00		
	Liability \$ Amount:	\$7,500.00 \$0.00		
	Project \$ Amount: Liability \$ Paid:	\$0.00 \$7,500.00		
	Project \$ Completed:	\$0.00		
	Total \$ Paid/Completed Amount:	\$7,500.00		
	Region:	6B		
	Facility Id:	270419		
	Agency Name:	Not reported		
	Place Type:	Utility		
	Place Subtype:	Wastewater Treatment Facility		
	Facility Type:	Municipal/Domestic		
	Agency Type: # Of Agencies:	Not reported		
	Place Latitude:	Not reported 34.618009		
	Place Longitude:	-117.357746		
	SIC Code 1:	4952		
	SIC Desc 1:	Sewerage Systems		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1: NAICS Desc 1:	22132 Sewage Treatment Facilities		
	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:	Enf Action		
	Design Flow:	Not reported		
	Threat To Water Quality:	Not reported		
	Complexity: Pretreatment:	Not reported Not reported		
	Facility Waste Type:	Not reported		
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		
	-			

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	1000593610
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	223382	
Region:	6B	
Order / Resolution Number:	96-046	
Enforcement Action Type:	Cease and Desist Order	
Effective Date:	07/11/1996	
Adoption/Issuance Date:	Not reported	
Achieve Date:	1996-07-11	
Termination Date:	12/15/2015	
ACL Issuance Date:	Not reported	
EPL Issuance Date: Status:	Not reported Historical	
Title:	Enforcement - 6B360109001	
Description:	RESCISSIONS OF CDOs, 93-48 & 93-48A1	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
. donity id.	210110	

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned:

Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

ID ction	Ч			EDR ID Number
ce ce (ft.)Site	9		Database(s)	EPA ID Number
_`´				
VIC	TOR VALLEY WASTEWATER RECLAN	MATION AUTHORITY (Continued)		1000593610
	Status Enrollee:	Not reported		
	Individual/General:	Not reported		
	Fee Code:	Not reported		
	Direction/Voice:	Not reported		
	Enforcement Id(EID):	219468		
	Region:	6B		
	Order / Resolution Number:	93-048		
	Enforcement Action Type:	Cease and Desist Order		
	Effective Date:	05/13/1993		
	Adoption/Issuance Date:	Not reported		
	Achieve Date:	1996-07-11		
	Termination Date:	12/15/2015		
	ACL Issuance Date:	Not reported		
	EPL Issuance Date:	Not reported		
	Status:	Historical		
	Title:	Enforcement - 6B360109001		
	Description:	JANUARY 19-26, 1993 SPILL FROM INTERC	EATOR TO M	OJAVE RIVER.
	Program:	NPDMUNILRG		
	Latest Milestone Completion Date:	1996-07-11		
	# Of Programs1:	1		
	Total Assessment Amount:	\$0.00		
	Initial Assessed Amount:	\$0.00		
	Liability \$ Amount:	\$0.00		
	Project \$ Amount:	\$0.00		
	Liability \$ Paid:	\$0.00		
	Project \$ Completed:	\$0.00		
	Total \$ Paid/Completed Amount:	\$0.00		
	Region	6B		

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type:

6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1

Enf Action

Not reported Not reported

Not reported

Not reported

Not reported

EDR ID Number

Database(s) EPA ID Number

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	356238
Region:	6B
Order / Resolution Number:	R6V-2008-0036
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/13/2008
Adoption/Issuance Date:	11/13/2008
Achieve Date:	Not reported
Termination Date:	10/11/2010
ACL Issuance Date:	08/18/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL-Victor Valley Waste Water Reclamation Authority-11-13-2008
Description:	Imposes total liability of \$324,000 (MMP). \$170,380 is cash
	payment to CAA and 153,620 is for a SEP (Supplemental
	Mojave River Characterization Study).
Program:	NPDESWW
Latest Milestone Completion Date:	2010-09-24
# Of Programs1:	1
Total Assessment Amount:	\$324,000.0
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$170,380.0
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$170,380.0

OR VALLEY WASTEWATER RECLAMATION AUTHORITY (C ntir VICT

\$0.00

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend:

\$324,000.0 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219141
Region:	6B
Order / Resolution Number:	93-048A1
Enforcement Action Type:	Cease and Desist Order
Effective Date:	01/12/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	1996-07-11
Termination Date:	12/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	EXTENDS FINAL COMPLIANCE DATE FROM 94-11-01 TO 95-11-0
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1996-07-11
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

EDR ID Number

Database(s) EPA ID Number

Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	•	
Major-Minor:	Not reported Not reported	
Npdes Type:	Not reported	
Reclamation:	•	
Dredge Fill Fee:	Not reported Not reported	
301H:	· · ·	
	Not reported	
Application Fee Amt Received: Status:	Not reported Not reported	
Status. Status Date:	· · · ·	
Effective Date:	Not reported Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	•	
WDR Review - Amend:	Not reported	
WDR Review - Ameria. WDR Review - Revise/Renew:	Not reported	
	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending: WDR Review - Planned:	Not reported	
	Not reported	
Status Enrollee:	Not reported	
Individual/General: Fee Code:	Not reported	
	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	242071	
Region:	6B	
Order / Resolution Number:	UNKNOWN	
Enforcement Action Type:	Notice of Violation	
Effective Date:	04/24/2002	
Adoption/Issuance Date:	Not reported	
Achieve Date:	Not reported	
Termination Date:	02/02/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	lineite
Description:	NOV issued puting VVWRA on notice to ensure effluent	limits
	are met at all times and that one more non serious,	
	effluent limit violation will result in a mandatory minimum	1
_	penalty.	
Program: Latest Milestone Completion Date:	NPDMUNILRG	
	Not reported	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity: Pretreatment:	Not reported Not reported
Facility Waste Type:	•
Facility Waste Type 2:	Not reported Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMA	ATION AUTHORITY (Continued)	1000593610
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	•	
	Not reported	
WDR Review - No Action Required:	Not reported Not reported	
WDR Review - Pending: WDR Review - Planned:	Not reported	
Status Enrollee:	•	
Individual/General:	Not reported Not reported	
Fee Code:	•	
	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	239665	
Region:	6B	
Order / Resolution Number:		
Enforcement Action Type:	13267 Letter	
Effective Date:	06/27/2001	
Adoption/Issuance Date:	Not reported	
Achieve Date:	Not reported	
Termination Date:	11/20/2013	
ACL Issuance Date: EPL Issuance Date:	Not reported Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	A 13267 letter issued with monitoring requirements to	
	comply with Cal Toxics Rule.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	2002-06-15	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
•		
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3: SIC Desc 3:	Not reported Not reported	
NAICS Code 1:	22132	

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status:

Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 350747 6B R6V-2008-0004 Notice of Violation 01/24/2008 01/24/2008 Not reported 12/15/2015 Not reported Not reported Historical

EDR ID Number

1000593610

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) Title: NOV-Victor Valley WWRA 1-24-200

NOV-Victor Valley WWRA 1-24-2008 Description: NOV documents violation of chlorine residual effluent limits specified in NPDES permit. Also documents dischagers response. Identifies violation as subject to MMP. No compliance dates/milestones. NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 \$0.00 Project \$ Amount: Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Not reported Agency Type: # Of Agencies: Not reported 34.618009 Place Latitude: Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities 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: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported

EDR ID Number

Database(s) EPA ID Number

Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	236543	
Region:	6B	
Order / Resolution Number:	UNKNOWN	
Enforcement Action Type:	Oral Communication	
Effective Date:	04/17/2001	
Adoption/Issuance Date:	Not reported	
Achieve Date:	2001-04-27	
Termination Date:	04/17/2001	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	Verbal Discussion w/ VVWRA requested status of sample	
	collection protocol and an evalution of whether there was	
	incomplete nitrification in secondary process increasing	
	chlorine demand. 4/27/01 letter response indicated sample	
Drogrom	contamination was the cause.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	2001-04-27	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00 \$0.00	
Initial Assessed Amount:	\$0.00 \$0.00	
Liability \$ Amount: Project \$ Amount:	\$0.00 \$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
	ψυ.υυ	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
	Municipal/Domestic	
Facility Type:		

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 341533

	MAP FINDINGS		
Map ID ⁴			EDR ID Number
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number
VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)		1000593610
Region:	6B		
Order / Resolution Number:	R6V-2008-0005		
Enforcement Action Type:	Cease and Desist Order		
Effective Date:	02/14/2008		
Adoption/Issuance Date:	02/14/2008		
Achieve Date:	Not reported		
Termination Date:	06/19/2013 Not reported		
ACL Issuance Date: EPL Issuance Date:	Not reported Not reported		
Status:	Historical		
Title:	CDO-Victor Valley Waste Water Reclamat	ion Authority	
Description:	Not reported	ion / tathonty	
Program:	NPDESWW		
Latest Milestone Completion Date:	Not reported		
# Of Programs1:	1		
Total Assessment Amount:	\$0.00		
Initial Assessed Amount:	\$0.00		
Liability \$ Amount:	\$0.00		
Project \$ Amount:	\$0.00		
Liability \$ Paid:	\$0.00		
Project \$ Completed:	\$0.00		
Total \$ Paid/Completed Amount:	\$0.00		
Region:	6B		
Facility Id:	631088		
Agency Name:	Not reported		
Place Type:	Utility		
Place Subtype: Facility Type:	Collection_System Municipal/Domestic		
Agency Type:	Not reported		
# Of Agencies:	Not reported		
Place Latitude:	Not reported		
Place Longitude:	Not reported		
SIC Code 1:	Not reported		
SIC Desc 1:	Not reported		
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: NAICS Desc 2:	Not reported Not reported		
NAICS Desc 2. NAICS Code 3:	Not reported		
NAICS Desc 3:	Not reported		
# Of Places:	1		
Source Of Facility:	Enf Action		
Design Flow:	Not reported		
Threat To Water Quality:	Not reported		
Complexity:	Not reported		
Pretreatment:	Not reported		
Facility Waste Type:	Not reported		
Facility Waste Type 2:	Not reported		
Facility Waste Type 3:	Not reported		
Facility Waste Type 4:	Not reported		
Program: Program Category(1:	Not reported		
Program Category1:	Not reported		

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EDR ID Number

Database(s) EPA ID Number

Program Category2:	SSO
# Of Programs:	Not reported
VDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Fermination Date:	Not reported
VDR Review - Amend:	Not reported
NDR Review - Revise/Renew:	Not reported
NDR Review - Rescind:	Not reported
NDR Review - No Action Required:	Not reported
NDR Review - Pending:	Not reported
NDR Review - Planned:	Not reported
Status Enrollee:	Not reported
ndividual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	339569
Region:	6B
Order / Resolution Number:	2006-0003-DWQ
Enforcement Action Type:	Notice of Violation
Effective Date:	12/31/2007
Adoption/Issuance Date:	12/31/2007
Achieve Date:	Not reported
Fermination Date:	01/28/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Fitle:	NOV 12/31/2007 for Victor Valley WW Rec Authority
Description:	Approx. 49,500 gallons of untreated sewage overflowed from
	Manhole No. 11 of the Hesperia Interceptor
Program:	SSOMUNISML
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
nitial Assessed Amount:	\$0.00
_iability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
_iability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Fotal \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee:

Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility:

Design Flow:

Complexity:

Threat To Water Quality:

Not reported Not reported Not reported 337359 6B R6V-1999-0058 Notice of Violation 11/14/2007 11/14/2007 Not reported 01/28/2011 Not reported Not reported Historical NOV VVWWRA - 6B360109001 The discharger exceeded the monthly TDS mass limit for several months between July 1, 2006 and Sept. 30, 2007. These occurrences meet the criteria for NPDES chronic violations under 40CFR123.45 Appendix A. NPDESWW Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported Not reported Not reported

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Direction/Voice:Not reportedEnforcement Id(EID):401109Region:6BOrder / Resolution Number:Not reportedEnforcement Action Type:Oral CommunicationEffective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		•
Enforcement Id(EID):401109Region:6BOrder / Resolution Number:Not reportedEnforcement Action Type:Oral CommunicationEffective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:Not reportedLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		•
Region:6BOrder / Resolution Number:Not reportedEnforcement Action Type:Oral CommunicationEffective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:Not Proprted# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
OrdNot reportedEnforcement Action Type:Oral CommunicationEffective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
Enforcement Action Type:Oral CommunicationEffective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00	5	-
Effective Date:05/20/2015Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		•
Adoption/Issuance Date:05/20/2015Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
Achieve Date:Not reportedTermination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
Termination Date:05/20/2015ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00	•	
ACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
EPL Issuance Date:Not reportedStatus:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
Status:HistoricalTitle:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		
Title:Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation AuthorityDescription:Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		•
Description: Called Discharger and explained that even though they have a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied. Program: NPDMUNILRG Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00		
a TSO, they did violate the Board Order. The TSO keeps the MMPs from being applied. NPDMUNILRG Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: \$0.00		
MMPs from being applied.Program:NPDMUNILRGLatest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00	Description:	
Program: NPDMUNILRG Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00		
Latest Milestone Completion Date:Not reported# Of Programs1:1Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00	_	0 11
# Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00		
Total Assessment Amount:\$0.00Initial Assessed Amount:\$0.00		•
Initial Assessed Amount: \$0.00		
···· ······· ··· ··· ··· ··· ··· ··· ·		
Liability \$ Amount: \$0.00		
	Liability \$ Amount:	\$0.00

\$0.00 \$0.00

\$0.00

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date:

\$0.00 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 337298 Enforcement Id(EID): Region: 6B Order / Resolution Number: R6V-1999-0058 Enforcement Action Type: Notice of Violation Effective Date: 09/20/2006 Adoption/Issuance Date: 09/20/2006 Achieve Date: Not reported Termination Date: 01/28/2011 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: NOV-VVWA - 6B360109001 Description: De-Chlorination equipment failure. Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported 34.618009 Place Latitude: Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

EDR ID Number

Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	•
5 51	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
NDR Review - Revise/Renew:	Not reported
NDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
ndividual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	337293
Region:	6B
Order / Resolution Number:	R6V-1999-0058
Enforcement Action Type:	Oral Communication
Effective Date:	01/23/2006
	01/23/2006
Adoption/Issuance Date: Achieve Date:	
	Not reported
Termination Date:	01/28/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal-Victor Valley Wastewater Reclamation
Description:	Contamination posting for VVWRA for 4-12-2005 discharge.
_	Mojave River posted with warning signs morning of 1-24-2006
Program:	NPDESWW
atest Milestone Completion Date:	Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMA	TION AUTHORITY (Continued)
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
	<i>\(\begin{bmm} 0.00 \end{bmm} \\ 0.00 \en</i>
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
TF	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) Status: Not reported Status Date: Not reported Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 235063 6B Region: UNKNOWN Order / Resolution Number: Enforcement Action Type: **Oral Communication** Effective Date: 04/17/2001 Adoption/Issuance Date: Not reported Achieve Date: 2001-04-27 Termination Date: 04/17/2001 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 6B360109001 Description: On 4-17-01 requested to show the disinfection process was working properly. NPDMUNILRG Program: Latest Milestone Completion Date: 2001-04-27 # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 -117.357746 Place Longitude: SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status:

Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 396965 6B R6V-2014-0039 Time Schedule Order 05/29/2014 05/29/2014 Not reported 01/10/2017 Not reported Not reported Historical

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Title: TSO R6V-2014-0039 for Victor Valley Wastewater Reclamation Authority The Executive Officer has signed a rescission letter to the Description: TSO, Board Order No. R6V-2014-0039. NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported 34.618009 Place Latitude: Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Not reported Reg Measure Type: Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported

EDR ID Number

VICTOR VALLEY WASTEWATER RECLAM	IATION AUTHORITY (Continued)	1000593610
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:		
Status. Status Date:	Not reported	
	Not reported	
Effective Date:	Not reported	
Expiration/Review Date: Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - America. WDR Review - Revise/Renew:	Not reported	
WDR Review - Revise/Reliew.	Not reported	
	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending: WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	319984 CD	
Region:	6B	
Order / Resolution Number:	R6V-2006-0055	
Enforcement Action Type:	Admin Civil Liability	
Effective Date:	11/09/2006	
Adoption/Issuance Date:	11/09/2006	
Achieve Date:	Not reported	
Termination Date:	10/11/2010	
ACL Issuance Date:	01/24/2006	
EPL Issuance Date:	Not reported	
Status:		
Title:	ACL-VICTOR VALLEY WASTEWATER RECLAMATION A	UTHORITY
Description:	Assesses \$500,000 liability for April 12, 2005 infiltration	4
	pond levy failure: \$117,869 cash payment to CAA, \$382,13	51
Des sus su	SEP - Mojave River Characterization Study	
Program:	NPDESWW 2010-09-24	
Latest Milestone Completion Date:		
# Of Programs1:	1	
Total Assessment Amount: Initial Assessed Amount:	\$500,000.0	
	\$500,000.0 \$117,860,0	
Liability \$ Amount:	\$117,869.0	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$117,869.0	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$500,000.0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 387793 6B R6V-2008-0036 Admin Civil Liability 11/13/2008

		MAP FINDINGS		
Map ID Direction				EDR ID Number
Distance Distance (ft.)	Site		Database(s)	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLA	IATION AUTHORITY (Continued)		1000593610
	Adoption/Issuance Date:	11/13/2008		
	Achieve Date:	Not reported		
	Termination Date:	10/11/2010		
	ACL Issuance Date:	08/18/2008		
	EPL Issuance Date:	Not reported		
	Status:	Draft		
	Title:	ACL-Victor Valley Waste Water Reclamat		-2008
	Description:	Imposes total liabilty of \$324,000 (MMP). payment to CAA and 153,620 is for a SEF Mojave River Characterization Study).		
	Program:	NPDESWW		
	Latest Milestone Completion Date:	Not reported		
	# Of Programs1:	1		
	Total Assessment Amount:	\$0.00		
	Initial Assessed Amount:	\$0.00		
	Liability \$ Amount:	\$0.00		
	Project \$ Amount:	\$0.00 \$0.00		
	Liability \$ Paid: Project \$ Completed:	\$0.00		
	Total \$ Paid/Completed Amount:	\$0.00		
		40.00		
	Region:	6B		
	Facility Id:	270419		
	Agency Name:	Not reported		
	Place Type:	Utility		
	Place Subtype:	Wastewater Treatment Facility		
	Facility Type:	Municipal/Domestic		
	Agency Type:	Not reported		
	# Of Agencies: Place Latitude:	Not reported 34.618009		
	Place Longitude:	-117.357746		
	SIC Code 1:	4952		
	SIC Desc 1:	Sewerage Systems		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	22132		
	NAICS Desc 1:	Sewage Treatment Facilities		
	NAICS Code 2:	Not reported		
	NAICS Desc 2:	Not reported		
	NAICS Code 3:	Not reported		
	NAICS Desc 3:	Not reported		
	# Of Places:	1 Enf Action		
	Source Of Facility: Design Flow:	Enf Action Not reported		
	Threat To Water Quality:	Not reported		
	Complexity:	Not reported		
	Pretreatment:	Not reported		
	Facility Waste Type:	Not reported		
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		
	Program:	Not reported		
	i rogiani.			
	Program Category1:	Not reported		
		•		

EDR ID Number

VICTOR VALLEY WASTEWATER RECLAN	IATION AUTHORITY (Continued) 1000593610
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	386094
Region:	6B
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/10/2012
Adoption/Issuance Date:	07/10/2012
Achieve Date:	Not reported
Termination Date:	12/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 07/10/2012 for Victor Valley Wastewater Reclamation Authority
Description:	Discharger is requested to provide response to the NOV by
	8/10/2012.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2012-08-10
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Pagion	6P
Region:	6B 270419
Facility Id: Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
ridoo odbiypo.	mational mounter admity

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Not reported Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 389949 NPDES Permits 6B R6V-2013-0038 CA0102822 Major Not reported Not reported Not reported Not reported Not reported Active 12/21/2015 09/05/2013 09/05/2018 Not reported Ν Т 66 - NPDES Based on Flow

M 15		MAP FINDINGS		
Map ID Direction				EDR ID Number
Distance Distance (ft.)	Site		Database(s)	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)		1000593610
	Direction/Voice:	Passive		
	Enforcement Id(EID):	394073		
	Region:	6B		
	Order / Resolution Number:	Not reported		
	Enforcement Action Type:	Notice of Violation		
	Effective Date:	11/20/2013		
	Adoption/Issuance Date:	11/20/2013		
	Achieve Date:	Not reported		
	Termination Date:	Not reported		
	ACL Issuance Date:	Not reported		
	EPL Issuance Date:	Not reported		
	Status: Title:	Active NOV 11/20/2013 for Victor Valley Wastewat	er Reclamation (\utbority
	Description:	Not reported		Autionity
	Program:	NPDMUNILRG		
	Latest Milestone Completion Date:	Not reported		
	# Of Programs1:	1		
	Total Assessment Amount:	\$0.00		
	Initial Assessed Amount:	\$0.00		
	Liability \$ Amount:	\$0.00		
	Project \$ Amount:	\$0.00		
	Liability \$ Paid:	\$0.00		
	Project \$ Completed:	\$0.00		
	Total \$ Paid/Completed Amount:	\$0.00		
	Region:	6B 270419		
	Facility Id: Agency Name:	Victor Valley Wastewater Reclamation Auth	ority	
	Place Type:	Utility	Unity	
	Place Subtype:	Wastewater Treatment Facility		
	Facility Type:	Municipal/Domestic		
	Agency Type:	Municipal		
	# Of Agencies:	1		
	Place Latitude:	34.618009		
	Place Longitude:	-117.357746		
	SIC Code 1:	4952		
	SIC Desc 1:	Sewerage Systems		
	SIC Code 2: SIC Desc 2:	Not reported Not reported		
	SIC Desc 2. SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	22132		
	NAICS Desc 1:	Sewage Treatment Facilities		
	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: Threat To Water Quality:	12.5 1		
	Threat To Water Quality: Complexity:	A		
	Pretreatment:	Y - POTW has EPA approved pretreatment	program	
	Facility Waste Type:	Not reported	- · · · · · · · · · · · · · · · · · · ·	
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	341535
Reg Measure Type:	NPDES Permits
	6B
Region:	86V-2008-0004
Order #:	
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	02/14/2008
Expiration/Review Date:	02/14/2013
Termination Date:	07/18/2013
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:	
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	387795
Region:	6B
Order / Resolution Number:	R6V-2012-0048
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/12/2012
Adoption/Issuance Date:	09/12/2012
Achieve Date:	Not reported
Termination Date:	01/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R6V-2012-0048 for Victor Valley Wastewater Reclamation Authori
Description:	Imposes total liability of \$700,000. \$377,394 will be a
	cash payment to the CAA and the remaining \$322,606 will go
	to a SEP (Mojave River Agency Salt and Nutrient Management
	Plan).
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2016-01-04
# Of Programs1:	1
Total Assessment Amount:	\$377,394.0
Initial Assessed Amount:	\$700,000.0
Liability \$ Amount:	\$377,394.0
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$377,394.0
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$377,394.0

Map ID Direction		MAP FINDINGS		EDR ID Number
Distance				
Distance (ft.)	Site	Da	tabase(s)	EPA ID Number
		EWATER RECLAMATION AUTHORITY (Continued)		1000593610
	Region:	6B		
	Facility Id:	270419		
	Agency Name:	Victor Valley Wastewater Reclamation Authority		
	Place Type:	Utility		
	Place Subtype:	Wastewater Treatment Facility		
	Facility Type:	Municipal/Domestic		
	Agency Type:	Municipal		
	# Of Agencies:	1		
	Place Latitude:	34.618009		
	Place Longitude:	-117.357746		
	SIC Code 1:	4952		
	SIC Desc 1:	Sewerage Systems		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		

22132

1

18

3

А

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

WDR WDR

388243

WDR

Major MUN

N - No

Active

Ν

6B

1

WDRMUNILRG

6B360109001

R6V-2012-0058

Not reported

Not reported

Not reported

05/16/2016

11/14/2012

11/17/2027 Not reported

Not reported

Not reported

Not reported

Not reported

Domestic wastewater

Reg Meas

Sewage Treatment Facilities

Y - POTW has EPA approved pretreatment program

NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3: NAICS Desc 3:

Source Of Facility:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program Category1:

Program Category2: # Of Programs:

Reg Measure Id:

Reg Measure Type:

Threat To Water Quality:

Of Places:

Design Flow:

Complexity:

Program:

WDID:

Region:

Order #: Npdes# CA#:

301H:

Status:

Status Date:

Effective Date:

Termination Date: WDR Review - Amend:

Expiration/Review Date:

WDR Review - Rescind:

Major-Minor:

Npdes Type: Reclamation:

Dredge Fill Fee:

Application Fee Amt Received:

WDR Review - Revise/Renew:

WDR Review - No Action Required:

Pretreatment:

	MAP FINDINGS		
			EDR ID Numbe
.)Site		Database(s)	EPA ID Number
VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)		1000593610
WDR Review - Pending:	Not reported		
WDR Review - Planned:	Not reported		
Status Enrollee:	N		
Individual/General:	1		
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)		
Direction/Voice:	Passive		
•			
	•		
	•		
	•		
		stowator Poclamat	ion Authority
			ION AUTIONITY
•	•		
-			
	\$0.00		
Total \$ Paid/Completed Amount:	\$0.00		
Region:	6B		
		h a ultu i	
	•	nonty	
	,		
	•		
SIC Code 1:	4952		
SIC Desc 1:	Sewerage Systems		
SIC Code 2:	Not reported		
SIC Desc 2:	Not reported		
SIC Code 3:	Not reported		
SIC Desc 3:			
	-		
	•		
Design Flow: Threat To Water Quality:	12.5		
	VICTOR VALLEY WASTEWATER RECLAI WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 2: SIC Code 3:	JSite VCTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) WDR Review - Pending: Not reported Status Errollee: N Individual/General: I Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive Enforcement Id(EID): 412399 Region: 68 Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication Effective Date: 0223/2017 Adoption/Issuance Date: Not reported Termination Date: 0223/2017 Adoption/Issuance Date: Not reported EPL Issuance Date: Not reported EPL Issuance Date: Not reported EPL Issuance Date: Not reported Bescription: Not reported Program: WORMUNLRG Latest Milestone Completion Date: Not reported # Of Project \$ Amount: \$0.00 Initial Assessed Amount: \$0.00 Project \$ Amount: \$0.00 Project \$ Completed Amount: \$0.00 Project \$ Completed Amount: \$0.00	JSite Database(s) VCTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) WDR Review - Planned: Not reported WDR Review - Planned: Not reported WDR Review - Planned: Not reported Tec Code: S8 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive Enforcement (alEID): 412399 Region: 6B Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication Enforcement Action Type: Oral Communication Enforcement Action Type: Oral Computed Temination Date: 022/32/017 Achieve Date: 02/23/2017 Achieve Date: 02/23/2017 Tota Assessment Amount: Not reported Entropromet Action Type: Oral Com 02/23/2017 for Victor Valley Wastewater Reclamation Dright Samance Date: Not reported Entropromet Amount: S0.00 Initial Assessment Amount: S0.00 Initial Assessment Amount: S0.00 Latest Milestone Completed Amount: S0.00 Initial Assesstore Manount: S0.00 <

MAP FI	NDINGS
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Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

TOR VALLEY WASTEWATER RECLAMA	TION AUTHORITY (Continued)
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
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:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	388137
Region:	6B
Order / Resolution Number:	R6V-2008-004
Enforcement Action Type:	Notice of Violation
Effective Date:	11/01/2012
Adoption/Issuance Date:	11/01/2012
Achieve Date:	Not reported
Termination Date:	02/02/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	
Title:	NOV - VVWRA (11/1/2012)
Description:	NOV request the Discharger to submit a Report by February
Dreaman	1, 2013 addressing each violation.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2013-02-01
# Of Programs1:	1 \$0.00
Total Assessment Amount: Initial Assessed Amount:	\$0.00 \$0.00
Liability \$ Amount:	\$0.00 \$0.00
Project \$ Amount:	\$0.00
	ψ0.00

EDR ID Number

Database(s) EPA ID Number

1000593610

Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	12.5
Threat To Water Quality:	1
Complexity:	
Pretreatment:	Y - POTW has EPA approved pretreatment prog
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2: # Of Programs:	NPDESWW 1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012

Mar ID		MAP FINDINGS		
Map ID Direction				EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLAN	IATION AUTHORITY (Continued)		1000593610
	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: Individual/General:	N		
	Fee Code:	66 - NPDES Based on Flow		
	Direction/Voice:	Passive		
	Enforcement Id(EID):	379131		
	Region:	6B		
	Order / Resolution Number:	93-049		
	Enforcement Action Type:	Admin Civil Liability		
	Effective Date:	04/26/1993		
	Adoption/Issuance Date:	Not reported		
	Achieve Date:	1994-05-02		
	Termination Date: ACL Issuance Date:	Not reported Not reported		
	EPL Issuance Date:	Not reported		
	Status:	Draft		
	Title:	Enforcement - 6B360109001		
	Description:	VVWRA SPILLMTO MOJAVE RIVER FR	OM INTERCEPTOR	R JANUARY 19-26
		1993.		
	Program:	NPDMUNILRG		
	Latest Milestone Completion Date:	Not reported		
	# Of Programs1: Total Assessment Amount:	1 \$0.00		
	Initial Assessed Amount:	\$0.00		
	Liability \$ Amount:	\$0.00		
	Project \$ Amount:	\$0.00		
	Liability \$ Paid:	\$0.00		
	Project \$ Completed:	\$0.00		
	Total \$ Paid/Completed Amount:	\$0.00		
	Region: Facility Id:	6B 270419		
	Agency Name:	Victor Valley Wastewater Reclamation Au	uthority	
	Place Type:	Utility	2	
	Place Subtype:	Wastewater Treatment Facility		
	Facility Type:	Municipal/Domestic		
	Agency Type:	Municipal		
	# Of Agencies: Place Latitude:	1		
	Place Longitude:	34.618009 -117.357746		
	SIC Code 1:	4952		
	SIC Desc 1:	Sewerage Systems		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	22132		
	NAICS Desc 1:	Sewage Treatment Facilities		
	NAICS Code 2: NAICS Desc 2:	Not reported Not reported		
	NAICS Desc 2. NAICS Code 3:	Not reported		
	NAICS Desc 3:	Not reported		

Map ID EDR ID Number Direction Database(s) EPA ID Number Distance (Tr,Site) Database(s) EPA ID Number VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000533610 # Of Places: 1 Source Of Facility: Rig Meas Design Flow: 12.5 Tineal To Value Quality: 1 Parameter Vision Or With a EPA approved pretreatment program Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWWW # Of Program: 1 WDD: B3800108001 Rig Measure Type: NPDESWW # Of Program: 1 WDD: B3800108001 Rig Measure Type: NPDESWW # Of Program: 1 WDD: B380010800 Not reported Not reported Notes Type: Not reported Notes Type: Not reported Not reported Not reported Not reported Not reported <tr< th=""><th></th><th></th><th>MAP FINDINGS</th><th></th><th></th></tr<>			MAP FINDINGS		
Distance (rt, Site Databases() EFA ID Number VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 # OF Flaces: 1 Source OF Facility: Reg Meas Design Flow: 1 Compensity: A Pretroatment Y-POTW has EPA approved pretreatment program Facility Waste Type 1: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Program: NPDESWW Program: NPDESWW Program: NPDESWW Program: 1 WDDD: 68360109001 Reg Measure Type: NPDESWW Program: 1 WDD: 68360109001 Reg Measure Type: NPDESWW A OF Program: 68 Order #: Reg Measure Mit: Reg Measure Mit: 1427502 Major Minor: Major Not reported Status Date: Status Date: 11/172004 Exprintion/Review Date: 11/172004 Termination Date: Not reported Status Date: 11/172004 Termination Date: Not reported MDR Review - Panding: Not reported <td>Map ID Direction</td> <td>۹</td> <td></td> <td></td> <td>EDR ID Number</td>	Map ID Direction	۹			EDR ID Number
# Of Places: 1 Source Of Facility: Reg Meas Design Flow: 12.5 Threat To Water Quality: 1 Complexity: A Pretestament: Y -POTW has EPA approved pretreatment program Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWW # Of Programs: 1		Site		Database(s)	EPA ID Number
# Of Places: 1 Source Of Facility: Reg Meas Design Flow: 12.5 Threat To Water Quality: 1 Complexity: A Pretestament: Y -POTW has EPA approved pretreatment program Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWW # Of Programs: 1					1000502610
Source Of Facility:Reg MeasDesign Flow:12.5Threat To Water Quality:1Complexity:AProtreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 2:Donesic wastewaterFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedFrogram:NPDESWWProgram Category1:NPDESWW# Of Programs:1WDDCB580109001Reg Measure It:145795Reg Measure It:145795Reg Measure It:Reg Measure It:Reg Measure It:Reg Measure It:Reg Measure It:Reg Measure It:Reg Measure It:Not reportedNpdes CA#:Rol 102822Major-Minor:MulyNpdes Type:NDLNpdes Type:NDLReglamation:N - NoDredge Fill Fee:Not reportedStatus:HastorialStatus:112/12/05Effective Date:111/12/204WDR Review - Rescind:Not reportedWDR Review - Rescind:Not reported<					1000595010
Design Flow:12.5Threat To Water Quality:AComplexity:APretreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedForgram Category1:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDESWWProgram Category2:NPDES PermitsReg Measure Type:NPDES PermitsReg Measure Type:MUNNotage Fill Fee:Not reportedOrder #:Not reportedMajor-Minor:Not reportedStatus Date:12/12/2015Effective Date:11/17/1909Effective Date:11/17/1909Effective Date:Not reportedWDR Review - No Action Required:Not re					
Thread1Complexity:APretreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 2:Not reportedFacility Waste Type 2:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedProgram Category1:NPDESWWProgram Category1:NPDESWWProgram Category1:NPDESWW# 07 Program Category2:NPDESWW# 07 Program Category2:NPDES NermitsReg Measure Id:145786Region:6BOrdor #ReV 1999-0058Noteser CA#:CA0102822Major-Minor:MuNReclamation:NNot reportedNot reportedSatus:111/172004ExprationReview Date:111/17204ExprationReview Date:111/17204WDR Review Amend:Not reportedWDR Review Pending:Not reportedWDR Review Pending:		,			
Complexity:APretrastment:Y - PCTW has EPA approved pretreatment programFacility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 3:Not reportedProgram Category1:NPDMUNIRGProgram Category2:NPDESWW# Ol Program:1WDID:GS80108011Reg Measure Id:145795Reg Measure Id:145795Reg Measure IType 4:CA102822Major-Minor:MajorMajor Minor:MajorNydes Type 4:Not reportedNydes Type:NUNRedamino:N - NoDerdeg Fill Fee:Not reported301H:NAppleter IDate:11/17/2004Effective Date:11/17/2004Effective Date:Not reportedWDR Review - Amend:Not reportedWDR Review - Notacid:Not reportedWDR Review - Painting:Not reportedWDR Review - Notacid:Not reportedWDR Review - Notacid:Not reportedWDR Review - Notacid:Not reportedWDR Review - Plennet:Not reportedWDR Review -					
Pretreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 2:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedProgram Category1:NPDESWWProgram Category1:NPDESWW# Of Porgram Category1:NPDES NermitsReg Massure Id:145736Reg Massure Id:Roll Nerview SecondNotes CA#:CA0102822Major-Minor:MajorNajor-Minor:MuNReclamation:N N NApplication Fee Amt Received:Not reportedStatus:Dret Received:Not reportedStatus:11/17/2034Termination Date:11/17/2034Termination Date:11/17/2034WDR Review - ResiderRenew:Not reportedWDR Review - ResiderRenew:<		-			
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Direction/Voice:PassiveEnforcement Id(EID):377110Region:6BOrder / Resolution Number:R6V-2008-0004Enforcement Action Type:Notice of ViolationEffective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEFL Issuance Date:Not reportedETL Issuance Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEttus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.		Individual/General:	I		
Enforcement Id(EID):377110Region:6BOrder / Resolution Number:R6V-2008-0004Enforcement Action Type:Notice of ViolationEffective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.		Fee Code:	66 - NPDES Based on Flow		
Region:6BOrder / Resolution Number:R6V-2008-0004Enforcement Action Type:Notice of ViolationEffective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Order / Resolution Number:R6V-2008-0004Enforcement Action Type:Notice of ViolationEffective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Enforcement Action Type:Notice of ViolationEffective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Effective Date:12/22/2010Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Adoption/Issuance Date:12/22/2010Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Achieve Date:Not reportedTermination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
Termination Date:Not reportedACL Issuance Date:Not reportedEPL Issuance Date:Not reportedStatus:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.		•			
ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: NOV - VVWRA (12/22/2010) Description: NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.			•		
EPL Issuance Date: Not reported Status: Historical Title: NOV - VVWRA (12/22/2010) Description: NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.			•		
Status:HistoricalTitle:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.			•		
Title:NOV - VVWRA (12/22/2010)Description:NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.			•		
Description: NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage.					
			NOV for unauthorized discharge on December		
		Program:	of 222,519 gallons of untreated sewage.		

Map ID		MAP FINDINGS	
Direction Distance			EDR ID Numbe
Distance (ft	.)Site	Database	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLA		1000593610
		2011-01-20	1000333010
	Latest Milestone Completion Date: # Of Programs1:	1	
	Total Assessment Amount:	\$0.00	
	Initial Assessed Amount:	\$0.00	
	Liability \$ Amount:	\$0.00	
	Project \$ Amount:	\$0.00	
	Liability \$ Paid:	\$0.00	
	Project \$ Completed:	\$0.00	
	Total \$ Paid/Completed Amount:	\$0.00	
	Region:	6B	
	Facility Id:	270419	
	Agency Name:	Victor Valley Wastewater Reclamation Authority	
	Place Type:	Utility	
	Place Subtype:	Wastewater Treatment Facility	
	Facility Type:	Municipal/Domestic	
	Agency Type:	Municipal	
	# Of Agencies:	1	
	Place Latitude:	34.618009	
	Place Longitude:	-117.357746	
	SIC Code 1:	4952	
	SIC Desc 1:	Sewerage Systems	
	SIC Code 2:	Not reported	
	SIC Desc 2:	Not reported	
	SIC Code 3:	Not reported	
	SIC Desc 3:	Not reported	
	NAICS Code 1:	22132	
	NAICS Desc 1:	Sewage Treatment Facilities	
	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:	12.5	
	Threat To Water Quality:	1	
	Complexity:	Α	
	Pretreatment:	Y - POTW has EPA approved pretreatment program	
	Facility Waste Type:	Domestic wastewater	
	Facility Waste Type 2:	Not reported	
	Facility Waste Type 3:	Not reported	
	Facility Waste Type 4:	Not reported	
	Program:	NPDMUNILRG	
	Program Category1:	NPDESWW	
	Program Category2:	NPDESWW	
	# Of Programs:	1	
	WDID:	6B360109001	
	Reg Measure Id:	145795	
	Reg Measure Type:	NPDES Permits	
	Region:	6B	
	Order #:	R6V-1999-0058	
	Npdes# CA#:	CA0102822	
	Major-Minor:	Major	
	Npdes Type:	MUN	
	Reclamation:	N - No	
	Dredge Fill Fee:	Not reported	

Not reported

Ν

Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H:

			MAP FINDINGS		
Map ID Direction					EDR ID Number
Distance					
Distance (f	t.)Site			Database(s)	EPA ID Number
		R RECLAMAT	ION AUTHORITY (Continued)		1000593610
	Application Fee Amt Receive	ved:	Not reported		
	Status:		Historical		
	Status Date:		12/21/2015		
	Effective Date:		11/17/1999		
	Expiration/Review Date:		11/17/2004		
	Termination Date:		11/14/2012		
	WDR Review - Amend:		Not reported		
	WDR Review - Revise/Rene	ew:	Not reported		
	WDR Review - Rescind:		Not reported		
	WDR Review - No Action Re	equired:	Not reported		
	WDR Review - Pending:		Not reported		
	WDR Review - Planned:		Not reported		
	Status Enrollee:		N		
	Individual/General: Fee Code:		i 66 - NPDES Based on Flow		
	Direction/Voice:		Passive		
	Enforcement Id(EID):		376538		
	Region:		6B		
	Order / Resolution Number:		Not reported		
	Enforcement Action Type:		Notice of Violation		
	Effective Date:		11/08/2010		
	Adoption/Issuance Date:		11/08/2010		
	Achieve Date:		Not reported		
	Termination Date:		Not reported		
	ACL Issuance Date:		Not reported		
	EPL Issuance Date:		Not reported		
	Status:		Historical		
	Title:		NOV - VVWRA (11/8/2010)		
	Description:		NOV request by Nov. 23, 2010 provide and time schedule.	e implementation plan	
	Program:		NPDMUNILRG		
	Latest Milestone Completion	n Date:	2010-11-23		
	# Of Programs1:		1		
	Total Assessment Amount:		\$0.00		
	Initial Assessed Amount:		\$0.00		
	Liability \$ Amount: Project \$ Amount:		\$0.00 \$0.00		
	Liability \$ Paid:		\$0.00		
	Project \$ Completed:		\$0.00		
	Total \$ Paid/Completed Amo	ount:	\$0.00		
	Region:		6B		
	Facility Id:		270419	A (1)	
	Agency Name:		Victor Valley Wastewater Reclamation	Authority	
	Place Type:		Utility Wastewater Treatment Facility		
	Place Subtype: Facility Type:		Municipal/Domestic		
	Agency Type:		Municipal		
	# Of Agencies:		1		
	Place Latitude:		34.618009		
	Place Longitude:		-117.357746		
	SIC Code 1:		4952		
	SIC Desc 1:		Sewerage Systems		
	SIC Code 2:		Not reported		
	SIC Desc 2:		Not reported		
	SIC Code 3:		Not reported		
	SIC Desc 3:		Not reported		

22132

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date:

Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 Α Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 1 6B360109001 145795 NPDES Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported N Т 66 - NPDES Based on Flow Passive 357005 6B R6V-1999-0058 Notice of Violation 01/24/2008 01/24/2008 Not reported 11/13/2008 Not reported Not reported

EDR ID Number

Status:	Historical	
Title:	NOV-Victor Valley WWRA/ Mojave River (1-24-2008)	
Description:	NOV documents violation of chlorine residual effluent	
Description.	limits specified in NPDES permit. Also documents dischagers	
	response. Identifies violation as subject to MMP. No	
	compliance dates/milestones.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Municipal	
# Of Agencies:	1	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	22132 2010	
NAICS Desc 1:	Sewage Treatment Facilities	
NAICS Code 2:	Not reported	
NAICS Desc 2:	Not reported	
NAICS Code 3:	Not reported	
NAICS Desc 3:	Not reported	
# Of Places:	1 Des Mars	
Source Of Facility:	Reg Meas	
Design Flow:	12.5	
Threat To Water Quality:	1	
Complexity:		
Pretreatment:	Y - POTW has EPA approved pretreatment program	
Facility Waste Type:	Domestic wastewater	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	NPDMUNILRG	
Program Category1:	NPDESWW	
Program Category2:	NPDESWW	
# Of Programs:	1	
WDID:	6B360109001	
Reg Measure Id:	145795	
Reg Measure Type: Region:	NPDES Permits	

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	1000593610
Order #:	R6V-1999-0058	
Npdes# CA#:	CA0102822	
Major-Minor:	Major	
Npdes Type:	MUN	
Reclamation:	N - No	
Dredge Fill Fee:	Not reported	
301H:	N	
Application Fee Amt Received:	Not reported	
Status:	Historical	
Status Date:	12/21/2015	
Effective Date:	11/17/1999	
Expiration/Review Date:	11/17/2004	
Termination Date:	11/14/2012	
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:		
Fee Code:	66 - NPDES Based on Flow	
Direction/Voice:	Passive	
Enforcement Id(EID):	337301	
Region:	6B	
Order / Resolution Number:	R6V-1999-0058	
Enforcement Action Type:	Notice of Violation	
Effective Date:	08/28/2007	
Adoption/Issuance Date:	08/28/2007	
Achieve Date:	Not reported	
Termination Date:	08/28/2007	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV - 6B360109001	
Description:	Letter of immediate actions taken to address the cause of	
·	effluent limit violations described in the July 6, 2006.	
	Also provide a summary of effectiveness of these immediate	
	actions.Due on July 6, 2006	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Municipal	

Of Agencies:

Place Latitude: Place Longitude:

SIC Code 1:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

EDR ID Number

Database(s) **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Not reported Not reported

SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Sewage Treatment Facilities Not reported Not reported Reg Meas 12.5 1 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 NPDES Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 336228

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

000593610

Region:	6B	
Order / Resolution Number:	R6V-1999-0058	
Enforcement Action Type:	Notice of Violation	
Effective Date:	07/06/2006	
Adoption/Issuance Date:	07/06/2006	
Achieve Date:	Not reported	
Termination Date:	01/28/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV-Victor Valley WWRA	
Description:	VVWRA has experienced influent flow rates exceeding permit	t
	limitations between 1-1-06 and 3-31-06. VVWRA has also	
	experienced turbidity and total suspended solids violations	
_	for discharges to the Mojave River.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Municipal	
# Of Agencies:	1	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3: SIC Desc 3:	Not reported	
NAICS Code 1:	Not reported 22132	
NAICS Desc 1:	Sewage Treatment Facilities	
NAICS Desc 1: 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:	12.5	
Threat To Water Quality:	1	
Complexity:	A	
Pretreatment:	Y - POTW has EPA approved pretreatment program	
Facility Waste Type:	Domestic wastewater	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	

EDR ID Number

Database(s) **EPA ID Number**

VICTO AUTHORITY (Continued)

1000593610

TOR VALLEY WASTEWATER RECLAMA	TION AUTHORITY (Continued)
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Ν
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
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:	
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	256415
Region:	
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	02/19/2005
Adoption/Issuance Date:	Not reported
Achieve Date: Termination Date:	Not reported 01/31/2011
ACL Issuance Date:	
EPL Issuance Date:	Not reported Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	The actions of the discharger brought the overflow
Description.	violation into compliance. Spill report received 3-17-05.
	This was an unplanned discharge during a storm event. Staff
	recommends no further action at this time.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project & Amount:	\$0.00 \$0.00

Project \$ Amount:

Project \$ Completed:

Liability \$ Paid:

\$0.00

\$0.00

\$0.00

MAP FINDING	S
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EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Total \$ Paid/Completed Amount:

\$0.00

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew:

6B 270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 1 6B360109001 145795 NPDES Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

Status:

NAICS Desc 3:

Title:

EDR ID Number

Database(s) **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Fee Code: Direction/Voice: Passive 256062 Enforcement Id(EID): Region: 6B UNKNOWN Order / Resolution Number: Enforcement Action Type: 06/09/2005 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 01/31/2011 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Historical Description: Program: Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: Facility Id: 270419 Agency Name: Place Type: Utility Place Subtype: Facility Type: Agency Type: Municipal # Of Agencies: 1 Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3:

66 - NPDES Based on Flow Notice of Violation Enforcement - 6B360109001 Request discharger to evaluate operating conditions, as well as provide RB with: copies of daily logs, emergency plan, descriptions of improvements to facility (monitoring freeboard). NOV issued requesting info. NPDMUNILRG Victor Valley Wastewater Reclamation Authority Wastewater Treatment Facility Municipal/Domestic Sewerage Systems Sewage Treatment Facilities Not reported Not reported

		MAP FINDINGS	
Map ID Direction	۲		EDR ID Number
Distance Distance (ft.)	Site	Database(s)	EPA ID Number
	VICTOR VALLEY WASTEWATER RECLAN	IATION AUTHORITY (Continued)	1000593610
	# Of Places:	1	
	Source Of Facility:	Reg Meas	
	Design Flow:	12.5	
	Threat To Water Quality:	1	
	Complexity:	A	
	Pretreatment:	Y - POTW has EPA approved pretreatment program	
	Facility Waste Type:	Domestic wastewater	
	Facility Waste Type 2:	Not reported	
	Facility Waste Type 3:	Not reported	
	Facility Waste Type 4:	Not reported	
	Program:	NPDMUNILRG NPDESWW	
	Program Category1: Program Category2:	NPDESWW	
	# Of Programs:	1	
	WDID:	6B360109001	
	Reg Measure Id:	145795	
	Reg Measure Type:	NPDES Permits	
	Region:	6B	
	Order #:	R6V-1999-0058	
	Npdes# CA#:	CA0102822	
	Major-Minor:	Major	
	Npdes Type:	MUN	
	Reclamation:	N - No	
	Dredge Fill Fee: 301H:	Not reported N	
	Application Fee Amt Received:	Not reported	
	Status:	Historical	
	Status Date:	12/21/2015	
	Effective Date:	11/17/1999	
	Expiration/Review Date:	11/17/2004	
	Termination Date:	11/14/2012	
	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: WDR Review - Planned:	Not reported Not reported	
	Status Enrollee:	N	
	Individual/General:		
	Fee Code:	66 - NPDES Based on Flow	
	Direction/Voice:	Passive	
	Enforcement Id(EID):	219467	
	Region:	6B	
	Order / Resolution Number:	93-049	
	Enforcement Action Type:	Admin Civil Liability	
	Effective Date:	04/26/1993	
	Adoption/Issuance Date: Achieve Date:	Not reported 1994-05-02	
	Termination Date:	Not reported	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Historical	
	Title:	Enforcement - 6B360109001	
	Description:	VVWRA SPILLMTO MOJAVE RIVER FROM INTERCEPTC 1993.	OR JANUARY 19-26,
	Program:	NPDMUNILRG	
	Latest Milestone Completion Date:	1994-05-02	

Map ID Direction Distance Distance (ft.)Site

Of Programs1:

EDR ID Number

Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1

\$35,000.00 Total Assessment Amount: Initial Assessed Amount: \$0.00 Liability \$ Amount: \$35,000.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$35,000.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$35,000.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported 22132 NAICS Code 1: NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3: # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Program: Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

<u> </u>			
Status:		Not reported	
Status Date:		Not reported	
Effective Date:	Deter	Not reported	
Expiration/Review		Not reported	
Termination Date		Not reported	
WDR Review - A		Not reported	
WDR Review - Re		Not reported	
WDR Review - Re		Not reported	
	o Action Required:	Not reported	
WDR Review - Pe	0	Not reported	
WDR Review - PI	anned:	Not reported	
Status Enrollee:	1.	Not reported	
Individual/Genera	1:	Not reported	
Fee Code:		Not reported	
Direction/Voice:		Not reported	
Enforcement Id(E	ID):	375289	
Region:		6B	
Order / Resolution		R6V-2010-0027	
Enforcement Acti	on Type:	Time Schedule Order	
Effective Date:	-	06/16/2010	
Adoption/Issuanc	e Date:	06/16/2010	
Achieve Date:		Not reported	
Termination Date		04/25/2013	
ACL Issuance Da		Not reported	
EPL Issuance Da	te:	Not reported	
Status:		Historical	
Title:		TSO-Victor Valley Wastewater Reclamation Authority-VVW 6-16-2010	RA WWIP
Description:		Requires submitting Compliance Plan 7-30-10, Pollution Prevention Plan 10-29-2010, quarterly status reports, and compliance with final eff limitations by 1-31-2013	
Program:		NPDMUNILRG	
Latest Milestone	Completion Date:	2013-02-01	
# Of Programs1:		1	
Total Assessmen		\$0.00	
Initial Assessed A		\$0.00	
Liability \$ Amoun		\$0.00	
Project \$ Amount	:	\$0.00	
Liability \$ Paid:		\$0.00	
Project \$ Comple		\$0.00	
Total \$ Paid/Com	pleted Amount:	\$0.00	
an Bern. Co. Perm	it:		
Region:	SAN BERNARDINO		
Facility ID:	FA0007172		
Owner:	Victor Valley Wastew	vater Reclamation Authority	
Permit Number:	PT0035483		
	SMALL QUANTITY (GENERATOR	
Facility Status:	ACTIVE		
Expiration Date:	03/31/2018		
Region:	SAN BERNARDINO		
Facility ID:	FA0007172		
Owner:	Victor Valley Wastew	vater Reclamation Authority	
Permit Number:	PT0035482		
	HAZARDOUS MATE	RIALS 4-10 CHEMICALS	
Facility Status:	ACTIVE		

1

EDR ID Number

1000593610

Database(s) **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

1,500

Expiration Date: 03/31/2018

SAN BERNARDINO Region: Facility ID: FA0007172 Owner: Victor Valley Wastewater Reclamation Authority Permit Number: PT0035484 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 03/31/2018

VICTOR VALLEY WASTE WATER RECLAMATION AUTHORITY 20111 SHAY ROAD VICTORVILLE, CA

AST: Certified Unified Program Agencies: Victorville Owner: **Total Gallons:** CERSID: Facility ID: **Business Name:** Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: **Operator Name: Operator Phone: Owner Phone: Owner Mail Address: Owner State:** Owner Zip Code: **Owner Country:**

Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported AST A100337173 N/A

2

VICTOR VALLEY REGIONAL COMPOST 20055 SHAY ROAD VICTORVILLE, CA 92394

Property Owner Zip Code:

Property Owner Country:

EPAID:

S104228644 SWF/LF NPDES N/A AST ENF San Bern. Co. Permit HAZNET EMI

SWF/LF (SWIS): Region: Facility ID: Lat/Long: **Owner Name:**

STATE 36-AA-0403 34.60876 / -117.35474 Victor Valley Wastewater Rec. Authority

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Owner Telephone: 7602468638 Owner Address: Not reported Owner Address2: 20111 Shay Road Owner City, St, Zip: Victorville, CA 92392 **Operational Status:** Active Operator: Arakelian Enterprises Inc. Operator Phone: 7602467946 Operator Address: dba American Organics Recycling Operator Address2: 20055 Shay Rd Operator City, St, Zip: Victorville, CA 92394 10/08/2013 Permit Date: Permitted Permit Status: \$50.00 Permitted Acreage: Activity: Composting Facility (Mixed) **Regulation Status:** Permitted Landuse Name: Rural, Residential GIS Source: GPS Category: Composting Unit Number: 01 Monthly Inspection Frequency: Accepted Waste: Agricultural, Construction/demolition, Food Wastes, Green Materials, Liquid Waste, Manure, Mixed municipal Closure Date: Not reported Closure Type: Not reported Not reported Disposal Acreage: SWIS Num: 36-AA-0403 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: 700 Actual Throughput with Units: Tons/day Permitted Capacity with Units: 270000 **Remaining Capacity:** Not reported Remaining Capacity with Units: Cu Yards/year Lat/Long: 34.60876 / -117.35474

LOS ANGELES CO. LF:

Site ID:	2324
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(760) 246-7946
Site Email:	Not reported
Site Website:	N/A
Site Type:	Out-of-County Facility
Site SWIS Number:	36-AA-0403
Beginning Operation Date:	1-May-00
Ending Operation Date:	N/A
Local Enforcement Agency:	County of San Bernardino Div. of Environmental Health Services
Maximun Depth Fill(Ft):	N/A
Permitted Capacity:	700
Present Use:	Large Volume Transfer/Proc Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Construction & Demolition; Green Materials; Household Trash; Industrial Non-Hazardous; Metals;
Hours of Operation:	Monday - Sunday 5 am - 6 pm
Disposal Area (Acre):	N/A

Detail As Of 01/2014:

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Operator Name: Operator Address: Operator City/State/Zip: Operator Contact: Operator Telephone: Owner Name: Owner Name: Owner Address: Owner City/State/Zip: Owner Contact: Owner Telephone: Owner Email: Arakelian Enterprises, Inc. P O Box 60009 City of Industry, CA 91746 Peter Branda (626) 336-3636 cwarner@athensservices.com Victor Valley Wastewater Recreation Authority 20111 SHAY ROAD VICTORVILLE, ca 92392 Not reported (760) 246-8638 Not reported

NPDES:

Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address:** Discharge City: **Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: **OPERATOR NAME: OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE:** OPERATOR ZIP: **OPERATOR CONTACT NAME:** OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS:

CAS000001 Active 0 6B 405001 97-03-DWQ Enrollee Not reported 6B36I022782 Industrial Not reported 08/11/2010 Not reported Not reported American Organics 20055 Shay Rd Victorville California 92394 Not reported Not reported

TC5272585.7s Page 120 of 164

Not reported

EDR ID Number

Database(s)

EPA ID Number **S104228644**

VICTOR VALLEY REGIONAL COMPOST (Continued)

DEVELOPER CITY: DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: **Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE:

Not reported 6B 405001 Not reported Industrial Not reported 6B36I022782 Not reported 08/11/2010 08/11/2010 Active 08/11/2010

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS:** OPERATOR CITY: **OPERATOR STATE:** OPERATOR ZIP: **OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE:** OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: **DEVELOPER NAME: DEVELOPER ADDRESS:** DEVELOPER CITY: **DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: **TERTIARY SIC:**

Acres **Christina Viramontes** Office Manager 760-246-7946 Not reported cviramontes@athensservices.com American Organics 20055 Shay Rd Victorville California 92394 David Oeffling Compliance Manager 626-336-3636 Not reported doeffling@athensservices.com Private Business Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-253-3071 Not reported N Mojave River David Oeffling **Compliance Manager** 30-MAR-15 5093-Scrap and Waste Materials Not reported Not reported

AST:

Certified Unified Program Agencies:Not reportedOwner:Arakelian EnterprisesTotal Gallons:Not reportedCERSID:10405141

EDR ID Number

Database(s) **EPA ID Number**

VICTOR VALLEY REGIONAL COMPOST (Continued)

Facility ID: **Business Name:** Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: **Operator Phone: Owner Phone: Owner Mail Address: Owner State:** Owner Zip Code: **Owner Country:** Property Owner Name: Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:

ENF:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4:

FA0016420 Athens Services (760) 246-7946 (760) 246-5947 20055 Shay Road Victorville CA 92394 American Organics/Athens Services (760) 246-7946 (626) 336-3636 14048 Valley Blvd. CA 91746 United States Not reported CAL000349758

> 6B 270420 Not reported Waste Management Unit **Composting Facility** All other facilities Not reported Not reported 34.61167 -117.36139 Not reported 1 Enf Action Not reported Not reported

S104228644

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

Program: Not reported Program Category1: Not reported Program Category2: WDR # Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Direction/Voice: Not reported Enforcement Id(EID): 356971 Region: 6B 00-065 Order / Resolution Number: 13267 Letter Enforcement Action Type: 06/02/2008 Effective Date: Adoption/Issuance Date: 06/02/2008 Achieve Date: Not reported Termination Date: 06/08/2016 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Historical Status: Title: 13267/Cal Bio-Mass (Victor Valley Regional Composting Facility)/06-02-2008 Pursuant to California Water Code section 13267, this Order Description: requires you to submit technical reports to investigate the occurrence and movement of total dissolved solids (TDS), chloride, and arsenic in groundwater below your composting facility. WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00

S104228644

\$0.00

\$0.00

EDR ID Number

Database(s)

EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id:

Agency Name:

Place Subtype:

Facility Type:

Agency Type:

Of Agencies:

Place Latitude:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Source Of Facility:

Of Places:

Design Flow:

Complexity: Pretreatment:

Program:

WDID:

Region:

Order #:

301H:

Status:

Npdes# CA#:

Major-Minor:

Npdes Type:

Reclamation:

Status Date: Effective Date:

Termination Date:

Dredge Fill Fee:

Program Category1:

Program Category2:

Of Programs:

Reg Measure Id:

Reg Measure Type:

Place Longitude: SIC Code 1:

Place Type:

6B 270420 Not reported Waste Management Unit **Composting Facility** All other facilities Not reported Not reported 34.61167 -117.36139 Not reported 1 Enf Action Not reported Threat To Water Quality: Not reported Not reported Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Not reported WDR Not reported Application Fee Amt Received: Not reported Not reported Not reported Not reported Expiration/Review Date: Not reported Not reported WDR Review - Amend: Not reported

Not reported

Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number **S104228644**

VICTOR VALLEY REGIONAL COMPOST (Continued)

WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3:

Not reported Not reported Not reported Not reported Not reported Not reported 337667 6B Not reported Notice of Violation Not reported Not reported Not reported 06/02/2011 Not reported Not reported Historical VICTOR VALLEY REGIONAL COMPOSTING FACILITY SMR indicated gw in downgradient well exceeds the recommended secondary std of 500 mg/L for TDS. Periodically TDS has exceeded 1000 mg/L. Background is reported to be 300 mg/L. CRWQCB request wp by 9/17/07. WDR Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270420 Not reported Waste Management Unit **Composting Facility** All other facilities Not reported Not reported 34.61167 -117.36139 Not reported Not reported

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported 1 Enf Action Not reported WDR Not reported 395478 6B Not reported **Oral Communication** 03/26/2014 03/26/2014 Not reported 03/26/2014 Not reported Not reported Historical

Oral Com 03/26/2014 for American Organics The discharger was contacted at 9:11 am Wednesday March 26, 2013. The discharger was notified of the violations and reminded of the MRP requirements per Board Order 6-00-65.

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

	Laboratory analysis reports were requested to be included
	in each report at that time.
Program:	WDRNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270420
Agency Name:	American Organics
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.61167
Place Longitude:	-117.36139
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C Not supported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3: Facility Waste Type 4:	Not reported
Program:	Not reported LNDISPOTH
Program Category1:	LNDISP
Program Category2:	WDR
# Of Programs:	1
WDID:	6B369912001
Reg Measure Id:	147638
Reg Measure Type:	WDR
Region:	6B
Order #:	00-065
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
1 - 71-	

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description:

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1:

Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν 58 - Non15 Based on (TTWQ)/CPLX) Passive 394959 6B Not reported Oral Communication 12/23/2013 12/23/2013 Not reported 01/31/2014 Not reported Not reported Historical Oral Com 12/23/2013 for American Organics A copy of the violation was emailed to the General Manager to make him aware of the violations. In reponse, maintenance activities are now being included in each monitoring report. WDR Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270420 American Organics Waste Management Unit Composting Facility All other facilities

Privately-Owned Business 1 34.61167 -117.36139 Not reported

Not reported

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 385257 6B 6-00-056 Oral Communication 05/22/2012

S104228644

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

TOR TALLET REGIONAL COM COT (C	chanaca) c
Adoption/Issuance Date:	05/22/2012
Achieve Date:	Not reported
Termination Date:	05/22/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 05/22/2012 for American Organics
Description:	Contacted discharger or 5/22/2012 to discuss the late
	report violation. The Discharger stated that the report was
	lost and damaged in the mail so he resent the report on
	4/5/2012.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270420
Agency Name:	American Organics
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.61167
Place Longitude:	-117.36139
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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 Bog Mooo
Source Of Facility: Design Flow:	Reg Meas Not reported
Threat To Water Quality:	3
Complexity:	c
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISPOTH
Program Category1:	LNDISP
Program Category2:	WDR

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Of Programs: 1 WDID: 6B369912001 147638 Reg Measure Id: Reg Measure Type: WDR Region: 6B Order #: 00-065 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 400 Status: Historical 06/10/2016 Status Date: Effective Date: 07/12/2000 Expiration/Review Date: Not reported Termination Date: 06/08/2016 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pendina: WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive 352250 Enforcement Id(EID): 6B Region: Not reported Order / Resolution Number: Enforcement Action Type: Notice of Violation Effective Date: 05/09/2007 Adoption/Issuance Date: 05/09/2007 Not reported Achieve Date: 01/28/2011 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical Title: NOV/California Bio-Mass - 5/9/2007 Description: Not reported WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: 270420 Facility Id: Agency Name: American Organics

Place Type:

Place Subtype:

American Organics Waste Management Unit Composting Facility

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

All other facilities Privately-Owned Business 1 34.61167 -117.36139 Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX)

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4:

Passive 254067 6B UNKNOWN Staff Enforcement Letter 10/29/2004 Not reported Not reported 01/31/2011 Not reported Not reported Historical Enforcement - 6B369912001 Submit second Semi-Annual 2004 SMR on 1-31-2005 WDR Not reported \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270420 American Organics Waste Management Unit **Composting Facility** All other facilities Privately-Owned Business 34.61167 -117.36139 Not reported Reg Meas Not reported 3 С Not reported Not reported Not reported Not reported Not reported

LNDISPOTH

LNDISP

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) E

EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

\$0.00

\$0.00

WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 251790 6B UNKNOWN Notice to Comply 04/15/2004 Not reported Not reported Not reported Not reported Not reported Active Enforcement - 6B369912001 Board staff issued a NTC on 4-15-04. The Discharger shall remove waste disposed in violation of WDRs and provide a report documenting compliance and load checking program by 5-15-04. WDR Not reported 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required:

6B 270420 American Organics Waste Management Unit Composting Facility All other facilities **Privately-Owned Business** 34.61167 -117.36139 Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported

TC5272585.7s Page 136 of 164

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity:

Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 249698 6B UNKNOWN Notice of Violation 07/26/2002 Not reported Not reported 07/26/2002 Not reported Not reported Historical Enforcement - 6B369912001 Board staff sent a NOV letter on 7-26-02. WDR 2002-08-15 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270420 American Organics Waste Management Unit **Composting Facility** All other facilities Privately-Owned Business 34.61167 -117.36139 Not reported **Reg Meas** Not reported 3 С

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Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported LNDISPOTH Program: Program Category1: LNDISP Program Category2: WDR # Of Programs: 1 WDID: Reg Measure Id: 147638 Reg Measure Type: WDR Region: 6B Order #: 00-065 Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: 400 Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Fee Code: Direction/Voice: 248957 Enforcement Id(EID): Region: 6B Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: WDR Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 \$0.00 Liability \$ Amount: Project \$ Amount: \$0.00

6B369912001 Not reported Not reported Not reported Not reported Not reported Not reported Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported 58 - Non15 Based on (TTWQ)/CPLX) Passive UNKNOWN Notice of Violation 07/12/2002 Not reported Not reported 02/02/2011 Not reported Not reported Historical Enforcement - 6B369912001 Board staff sent an NOV on 7-12-02. Discharger should submit revised SWPPP and spill report by 8-30-02. 2002-08-28

\$0.00

EDR ID Number

Database(s) E

EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date:

\$0.00 \$0.00 \$0.00	
6B 270420 American Or Waste Mana Composting All other facil Privately-Ow 1 34.61167	gement Unit Facility
-117.36139 Not reported Not reported Not reported Not reported	
Not reported Not reported Not reported Not reported Not reported	
Not reported Not reported Not reported 1 Reg Meas	
Not reported 3 C Not reported Not reported	
Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1	
6B36991200 147638 WDR 6B 00-065 Not reported Not reported	1
Not reported Not reported Not reported Not reported 400 Historical	
06/10/2016 07/12/2000 Not reported 06/08/2016	

S104228644

Map ID Direction Distance Distance (ft.)Site

EDR ID Number EPA ID Number

Database(s)

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

WDR Review - Amend: Not reported WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places:

Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 245256 6B UNKNOWN Notice of Violation 02/19/2003 Not reported Not reported 02/19/2003 Not reported Not reported Historical Enforcement - 6B369912001 Board staff sent out an NOV on 2/19/02. WDR 2003-03-07 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270420 American Organics Waste Management Unit Composting Facility All other facilities Privately-Owned Business 1 34.61167 -117.36139 Not reported 1

Reg Meas Not reported

Not reported

Not reported Not reported

Not reported

Not reported

LNDISPOTH

6B369912001

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Historical

06/10/2016

07/12/2000

Not reported 06/08/2016

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Passive

242869

UNKNOWN

05/30/2003

Not reported

Not reported

Not reported

Not reported

Historical

WDR

02/02/2011

Oral Communication

Enforcement - 6B369912001

A verbal request to (a) to remove excessive ponding on roadway near MW3 (b) and to repair MW3 in danger of collapse due to undercut from road (c) to clean storm pond

contains large amount of organic rich water.

6B

58 - Non15 Based on (TTWQ)/CPLX)

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LNDISP

147638

WDR

00-065

6B

WDR

3

С

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description:

Program:

2003-06-11

1

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H:

\$0.00 6B 270420 American Organics Waste Management Unit **Composting Facility** All other facilities Privately-Owned Business 34.61167 -117.36139 Not reported Reg Meas Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Application Fee Amt Received: 400 Status: Historical 06/10/2016 Status Date: Effective Date: 07/12/2000 Expiration/Review Date: Not reported 06/08/2016 Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive 242641 Enforcement Id(EID): Region: 6B UNKNOWN Order / Resolution Number: Notice of Violation Enforcement Action Type: Effective Date: 05/06/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 05/06/2002 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: Enforcement - 6B369912001 Description: Board staff issued a NOV on 5-6-02 requesting late SMRs to be submitted. WDR Program: Latest Milestone Completion Date: 2002-06-27 # Of Programs1: **Total Assessment Amount:** \$0.00 \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B 270420 Facility Id: Agency Name: American Organics Waste Management Unit Place Type: Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 34.61167 Place Longitude: -117.36139 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Not reported

SIC Desc 3:

Not reported

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s)

EPA ID Number **S104228644**

VICTOR VALLEY REGIONAL COMPOST (Continued)

NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date:

Not reported Not reported Not reported Not reported Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported N Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 239165 6B UNKNOWN Notice of Violation 12/12/2001 Not reported Not reported 02/02/2011 Not reported Not reported

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Status: Historical Title: Enforcement - 6B369912001 Issued a NOV on 12-12-01. Description: Program: WDR Latest Milestone Completion Date: 2002-10-15 # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270420 American Organics Agency Name: Place Type: Waste Management Unit Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 34.61167 Place Longitude: -117.36139 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: 3 Complexity: С Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: LNDISPOTH Program Category1: LNDISP Program Category2: WDR # Of Programs: 1 6B369912001 WDID: Reg Measure Id: 147638 WDR Reg Measure Type: Region: 6B Order #: 00-065 Npdes# CA#: Not reported Major-Minor: Not reported

Not reported Not reported

Not reported

Not reported

06/10/2016

07/12/2000

06/08/2016

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Passive

238176

UNKNOWN

Not reported

Not reported

10/16/2001

Not reported

Not reported Historical

recommended.

2001-10-24

WDR

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

1

Oral Communication 10/16/2001

Enforcement - 6B369912001

Telephone call to consultant. Board staff was informed that SMR will be submitted by 11/2/01. If so, no further action

6B

58 - Non15 Based on (TTWQ)/CPLX)

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400 Historical

EDR ID Number

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued)

Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

San Bern. Co. Permit:

Region:	SAN BERNARDINO
Facility ID:	FA0016420
Owner:	Arakelian Enterprises
Permit Number:	PT0035312
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2018

Region: SAN BERNARDINO Facility ID: FA0016420

EDR ID Number

S104228644

Database(s) EPA ID Number

VICTOR VALLEY REGIONAL COMPOST (Continued) Owner: Arakelian Enterprises Permit Number: PT0035311 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 09/30/2018 SAN BERNARDINO Region: Facility ID: FA0016420 Owner: Arakelian Enterprises Permit Number: PT0037522 Permit Category: AST GENERAL ACTIVITY (NB) Facility Status: FEE EXEMPT Expiration Date: 09/30/2017 HAZNET: envid: S104228644 Year: 2016 GEPAID: CAL000349758 Contact: DAVID OEFFLING Telephone: 6263363636 Not reported Mailing Name: 5355 VINCENT AVE Mailing Address: Mailing City, St, Zip: IRWINDALE, CA 917060000 Gen County: San Bernardino TSD EPA ID: CAD059494310 TSD County: Santa Clara Waste Category: Unspecified oil-containing waste **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.05 Unspecified oil-containing waste Cat Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method Decode: (H010-H129) Or (H131-H135) Facility County: San Bernardino S104228644 envid: Year: 2015 GEPAID: CAL000349758 DAVID OEFFLING Contact: 6263363636 Telephone: Mailing Name: Not reported Mailing Address: 5355 VINCENT AVE Mailing City, St, Zip: IRWINDALE, CA 917060000 Gen County: San Bernardino TSD EPA ID: CAD044429835 TSD County: Los Angeles Waste Category: Other organic solids Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery **Disposal Method:** (H010-H129) Or (H131-H135) Tons: 0.05 Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino envid: S104228644 Year: 2014 CAL000349758 GEPAID:

TC5272585.7s Page 147 of 164

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

Contact: PETE TOWNSEND Telephone: 7602467946 Mailing Name: Not reported Mailing Address: 20055 SHAY RD Mailing City, St, Zip: VICTORVILLE, CA 923948501 Gen County: San Bernardino TSD EPA ID: CAD044429835 TSD County: Los Angeles Waste Category: Other organic solids **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.3 Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino S104228644 envid: Year: 2013 GEPAID: CAL000349758 Contact: MICHAEL NASSRALLA Telephone: 6263363636 Mailing Name: Not reported Mailing Address: PO BOX 60009 Mailing City, St, Zip: CITY OF INDUSTRY, CA 917160009 Gen County: San Bernardino TSD EPA ID: CAT000613893 TSD County: Los Angeles Waste Category: Not reported **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.15 Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported S104228644 envid: Year: 2013 GEPAID: CAL000349758 Contact: MICHAEL NASSRALLA Telephone: 6263363636 Mailing Name: Not reported Mailing Address: PO BOX 60009 Mailing City, St, Zip: CITY OF INDUSTRY, CA 917160009 San Bernardino Gen County: CAD980675276 TSD EPA ID: TSD County: Kern Waste Category: Not reported **Disposal Method:** Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.1 Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

Database(s) **EPA ID Number**

S104228644

VICTOR VALLEY REGIONAL COMPOST (Continued)

EMI:	
Year:	2012
County Code:	36
Air Basin:	MD
Facility ID:	188903374
Air District Name:	MOJ
SIC Code:	2875
Air District Name:	MOJAVE DESERT AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	64.848484848
Reactive Organic Gases Tons/Yr:	51.36
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.1473518
Part. Matter 10 Micrometers and Smllr Tons/Y	r:2.5736759
Year:	2013
County Code:	36
Air Basin:	MD
Facility ID:	188903374
Air District Name:	MOJ
SIC Code:	2875
Air District Name:	MOJAVE DESERT AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	64.848484848
Reactive Organic Gases Tons/Yr:	51.36
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.1473518

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.5736759

VICTOR VALLEY REGIONAL COMPOSTING FACILITY 20055 SHAY ROAD VICTORVILLE, CA

AST:

2

Certified Unified Program Agencies:	Victorville
Owner:	Not reported
Total Gallons:	2,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported

AST A100337439 N/A

EDR ID Number

3

Remaining Capacity with Units:

Lat/Long:

: Not reported 34.60457 / -117.36372

EDR ID Number Database(s) **EPA ID Number** VICTOR VALLEY REGIONAL COMPOSTING FACILITY (Continued) A100337439 Owner Zip Code: Not reported Not reported Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Not reported Property Owner Stat : Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported **GEORGE AFB CONSTRUCTION DEBRIS (DP-03)** SWF/LF S105964609 NE CORNER OF BASE IN FAA RESTRICTED AREA N/A **GEORGE AIR FORCE BASE, CA** SWF/LF (SWIS): Region: STATE Facility ID: 36-CR-0064 Lat/Long: 34.60457 / -117.36372 Owner Name: U S Air Force Owner Telephone: 9166436420 Owner Address: Air Force Real Property Agency, T. Wong 1700 North Moore Street Suite 2300 Owner Address2: Owner City, St, Zip: Arlington, VA 22209 **Operational Status:** Closed Booz Allen Hamilton. Inc. Operator: **Operator Phone:** 9096976722 Calvin Cox, Associate Consultant **Operator Address:** 3430 Bundy Avenue **Operator Address2:** Operator City,St,Zip: Riverside, CA 92518 Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$2.30 Solid Waste Disposal Site Activity: **Regulation Status:** Unpermitted Landuse Name: Not reported GIS Source: GPS Disposal Category: Unit Number: 01 Inspection Frequency: None Accepted Waste: Construction/demolition,Other designated Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 36-CR-0064 SWIS Num: Waste Discharge Requirement Num: Not reported Not reported Program Type: Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported

TC5272585.7s Page 150 of 164

4

EDR ID Number

Database(s) EPA ID Number

N/A

SWF/LF	S105964610

GEORGE AFB CONSTRUCTION LANDFILL (DP-04) NE CORNER OF BASE IN FAA RESTRICTED AREA GEORGE AIR FORCE BASE, CA

SWF/LF (SWIS): STATE Region: Facility ID: 36-CR-0065 Lat/Long: 34.60249 / -117.36208 Owner Name: US Dept Of Air Force-George Afb Owner Telephone: 6192692971 Owner Address: Not reported Owner Address2: Afbca/Dd Bldg 321 P.O. Box 2 Owner City,St,Zip: Victorville, CA 92394 Closed **Operational Status:** Operator: Booz Allen Hamilton, Inc. **Operator Phone:** 9096976722 **Operator Address:** Calvin Cox, Associate Consultant **Operator Address2:** 3430 Bundy Avenue Operator City,St,Zip: Riverside, CA 92518 Permit Date: Not reported Permit Status: Not reported \$3.90 Permitted Acreage: Activity: Solid Waste Disposal Site **Regulation Status:** Pre-regulations Landuse Name: Not reported GIS Source: GPS Category: Disposal Unit Number: 01 Inspection Frequency: None Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 36-CR-0065 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 34.60249 / -117.36208

EOD PROFICIENCY RANGE

VICTORVILLE, CA

UXO:

5

DoD Component: Installation Name: Facility Address 2: Site ID: Site Type: Latitude: Longitude: Air Force GEORGE Not reported XU403 Unexploded Munitions and Ordnance Area 34.599445 -117.376417 UXO 1018154583 N/A

7

EDR ID Number

Database(s) EPA ID Number

6	GEORGE AFB DISPOSAL SITE I EASTERN PORTION OF BASE	_F-14 (L-13)	SWF/LF	S105964607 N/A
	GEORGE AIR FORCE BASE, CA			
	SWF/LF (SWIS):			
	Region:	STATE		
	Facility ID:	36-CR-0022		
	Lat/Long:	34.59912 / -117.35761		
	Owner Name:	U S Air Force		
	Owner Telephone:	9166436420		
	Owner Address:	Air Force Real Property Agency, T. Wong		
	Owner Address2:	1700 North Moore Street Suite 2300		
	Owner City,St,Zip:	Arlington, VA 22209		
	Operational Status:	Closed		
	Operator:	Booz Allen Hamilton, Inc.		
	Operator Phone:	9096976722		
	Operator Address:	Calvin Cox, Associate Consultant		
	Operator Address2:	3430 Bundy Avenue		
	Operator City,St,Zip:	Riverside, CA 92518		
	Permit Date:	Not reported		
	Permit Status:	Not reported		
	Permitted Acreage:	\$38.80		
	Activity:	Solid Waste Disposal Site		
	Regulation Status:	Pre-regulations		
	Landuse Name:	Not reported		
	GIS Source:	GPS		
	Category:	Disposal		
	Unit Number:	01		
	Inspection Frequency:	None		
	Accepted Waste:	Not reported		
	Closure Date:	Not reported		
	Closure Type:	Not reported		
	Disposal Acreage:	Not reported		
	SWIS Num:	36-CR-0022		
	Waste Discharge Requireme	nt Num: Not reported		
	Program Type:	Not reported		
	Permitted Throughput with U	nits: Not reported		
	Actual Throughput with Units	•		
	Permitted Capacity with Units	s: Not reported		
	Remaining Capacity:	Not reported		
	Remaining Capacity with Uni	•		
	Lat/Long:	34.59912 / -117.35761		

163RW CA ANG AIR OPS AND SUPPORT FACILITY SOCAL LO 18900 ALERT RD VICTORVILLE, CA 92394

RCRA-SQG 1012210463 CAR000204537

RCRA-SQG:	
Date form received by a	agency:01/05/2010
Facility name:	163RW CA ANG AIR OPS AND SUPPORT FACILITY SOCAL LOGISTICS AIRPORT
Facility address:	18900 ALERT RD
	BLDG 868
	VICTORVILLE, CA 92394
EPA ID:	CAR000204537
Mailing address:	1620 GRAEBER ST STE 23
-	163RW ENV MGMT OFFICE
	MARCH ARB, CA 92518-1624
Contact:	MARK F MORITZ
Contact address:	1620 GRAEBER ST STE 23 163RW ENV MGMT OFFICE
	MARCH ARB, CA 92518-1624

			MAP FINDINGS			
Map ID	Ц					
Direction Distance						EDR ID Number
Distance (ft.)Site				Database(s)	EPA ID Number
	163RW CA ANG AIR OPS AND SI		RT FACILITY SOCAL LOGISTICS AI (Conti	hued)		1012210463
	_			lueuj		1012210403
	Contact country: Contact telephone:	US 951-6	55-3253			
	Contact email:		K.MORTIZ@ANG.AF.MIL			
	EPA Region:	09				
	Classification:	Smal	Small Quantity Generator			
	Description:		ler: generates more than 100 and less than 1	-		
			e during any calendar month and accumulates			
			rdous waste at any time; or generates 100 kg			
			e during any calendar month, and accumulate rdous waste at any time	smore	than 1000 kg of	
	Owner/Operator Summary:	1620				
	Owner/operator name: Owner/operator address:		W CALIFORNIA AIR NATIONAL GUARD OX 5001			
	Owner/operator address.		ORVILLE, CA 92393			
	Owner/operator country:	US				
	Owner/operator telephone:		eported			
	Owner/operator email:	Not r	eported			
	Owner/operator fax:		eported			
	Owner/operator extension:		eported			
	Legal status:	Fede				
	Owner/Operator Type:	Owne				
	Owner/Op start date: Owner/Op end date:		/2009 eported			
		Notin	sponod			
	Owner/operator name:	SO C	AL LOGISTICS AIRPORT AUTORITY			
	Owner/operator address:		eported			
			eported			
	Owner/operator country:		eported			
	Owner/operator telephone: Owner/operator email:		eported eported			
	Owner/operator fax:		eported			
	Owner/operator extension:		eported			
	Legal status:	Muni	•			
	Owner/Operator Type:	Oper	ator			
	Owner/Op start date:		/2004			
	Owner/Op end date:	Not r	eported			
	Handler Activities Summary:					
	U.S. importer of hazardous wa	aste:	No			
	Mixed waste (haz. and radioa	,	No			
	Recycler of hazardous waste:		No			
	Transporter of hazardous was		No			
	Treater, storer or disposer of		No			
	Underground injection activity On-site burner exemption:	•	No No			
	Furnace exemption:		No			
	Used oil fuel burner:		No			
	Used oil processor:		No			
	User oil refiner:		No			
	Used oil fuel marketer to burn	er:	No			
	Used oil Specification market	er:	No			
	Used oil transfer facility:		No			
	Used oil transporter:		No			
	. Waste code:	D001				
		5001				

8

EDR ID Number Database(s) **EPA ID Number** 163RW CA ANG AIR OPS AND SUPPORT FACILITY SOCAL LOGISTICS AI (Continued) 1012210463 . Waste name: **IGNITABLE WASTE** Violation Status: No violations found HIGH DESERT POWER PROJECT AST A100323982 19000 PERIMETER ROAD #101 N/A VICTORVILLE, CA AST: Certified Unified Program Agencies: Victorville Owner: Not reported 2,000 **Total Gallons:** CERSID: Not reported Facility ID: Not reported Not reported Business Name: Not reported Phone: Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported **Operator Name:** Not reported **Operator Phone:** Not reported Owner Phone: Not reported **Owner Mail Address:** Not reported Not reported **Owner State:** Not reported Owner Zip Code: **Owner Country:** Not reported Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Not reported Property Owner City:

Not reported

Not reported

Not reported

Not reported

HIGH DESERT POWER PROJECT 19000 PERIMETER RD VICTORVILLE, CA 92394

Property Owner Stat :

EPAID:

Property Owner Zip Code:

Property Owner Country:

AST:

Certified Unified Program Agencies: Not reported High Desert Power Project Owner: Total Gallons: Not reported CERSID: 10407052 Facility ID: FA0016415 Business Name: High Desert Power Project 760-530-2300 Phone: Fax: 760-530-2301 19000 Perimeter Road Mailing Address: Mailing Address City: Victorville Mailing Address State: CA Mailing Address Zip Code: 92394 **Operator Name:** High Desert Power Project **Operator Phone:** 760-530-2300 **Owner Phone:** 760-530-2300

AST S113177293 San Bern. Co. Permit N/A HAZNET

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S113177293

)Site			
HIGH DESERT POWER PROJECT	(Continued)		
Owner Mail Address:	19000 Perimeter Rd		
Owner State:	CA		
Owner Zip Code:	92394		
Owner Country:	United States		
Property Owner Name:	Not reported		
Property Owner Phone:	Not reported		
Property Owner Mailing Addres	ss: Not reported		
Property Owner City:	Not reported		
Property Owner Stat :	Not reported		
Property Owner Zip Code: Property Owner Country:	Not reported		
EPAID:	Not reported CAR000144493		
	0/11/0/01/11/100		
San Bern. Co. Permit:			
Region: SAN BERNA			
Facility ID: FA0016415			
2	Power Project		
Permit Number: PT0035342			
	IS MATERIALS 31-50 CHEMICALS		
Facility Status: ACTIVE			
Expiration Date: 09/30/2018			
Region: SAN BERNA			
Facility ID: FA0016415			
	Power Project		
Permit Number: PT0035340			
Permit Category: RISK MANA	RISK MANAGEMENT PLAN - LEVEL II		
Facility Status: ACTIVE			
Expiration Date: 09/30/2018			
Region: SAN BERNA			
Region: SAN BERNA Facility ID: FA0016415	RDINO		
-	Power Project		
Permit Number: PT0035343			
Permit Category: APSA 10,00	1-100,000 GAL FAC CAPACITY		
Facility Status: ACTIVE			
Expiration Date: 09/30/2018			
Region: SAN BERNA Facility ID: FA0016415	RDINO		
	Power Project		
Permit Number: PT0035341			
Permit Category: LARGE QUA	ANTITY GENERATOR		
Facility Status: ACTIVE			
Expiration Date: 09/30/2018			
Region: SAN BERNA	ARDINO		
Facility ID: FA0016566 Owner: Victorville W	latar District		
Owner: Victorville W Permit Number: PT0035672			
	IS MATERIALS 1-3 CHEMICALS SPECIAL		
Facility Status: ACTIVE			
Expiration Date: 01/31/2018			
Region: SAN BERNA	ARDINO		
Facility ID: FA0016294	Non Transmission Company		
Owner: Kern River G	Sas Transmission Company		

EDR ID Number

S113177293

Database(s) EPA ID Number

HIGH DESERT POWER PROJECT (Continued)

Permit Number:	PT0035086
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: Expiration Date:	ACTIVE

Region:	SAN BERNARDINO
Facility ID:	FA0016294
Owner:	Kern River Gas Transmission Company
Permit Number:	PT0037354
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	12/31/2017

HAZNET:

AZNET:	
envid:	S113177293
Year:	2016
GEPAID:	CAR000144493
Contact:	JON BOYER
Telephone:	7605302303
Mailing Name:	Not reported
Mailing Address:	19000 PERIMETER RD
Mailing City, St, Zip:	VICTORVILLE, CA 923947958
Gen County:	San Bernardino
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other inorganic solid waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	75.927
Cat Decode:	Other inorganic solid waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
	Include On-Site Treatment And/Or Stabilization)
Facility County:	San Bernardino
	• • • • • • • • • • • • • • • • • • • •
envid:	S113177293
Year:	2016
GEPAID:	CAR000144493
Contact:	JON BOYER
Telephone:	7605302303
Mailing Name:	Not reported
Mailing Address:	19000 PERIMETER RD
Mailing City, St, Zip:	VICTORVILLE, CA 923947958
Gen County:	San Bernardino
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
-	Include On-Site Treatment And/Or Stabilization)
Tons:	0.0025
Cat Decode:	Not reported
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Bernardino
	0440477000
envid:	S113177293
Year:	2016
GEPAID:	CAR000144493

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

S113177293

HIGH DESERT POWER PROJECT (Continued)

H DESERT POWER I	PROJECT (Continued)
Contact:	JON BOYER
Telephone:	7605302303
Mailing Name:	
•	
Mailing Address:	19000 PERIMETER RD
Mailing City, St, Zip:	VICTORVILLE, CA 923947958
Gen County:	San Bernardino
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Laboratory waste chemicals
Disposal Method:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Tons:	0.0025
Cat Decode:	Laboratory waste chemicals
Method Decode:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	San Bernardino
r dointy Oburity.	San Bernardino
envid:	S113177293
Year:	2016
GEPAID:	CAR000144493
-	
Contact:	JON BOYER
Telephone:	7605302303
Mailing Name:	Not reported
Mailing Address:	19000 PERIMETER RD
Mailing City,St,Zip:	VICTORVILLE, CA 923947958
Gen County:	San Bernardino
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Laboratory waste chemicals
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
•	Organics Recovery Ect
Tons:	0.05
Cat Decode:	Laboratory waste chemicals
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Method Debode.	Organics Recovery Ect
Facility County:	San Bernardino
r acinty County.	San Demarcino
envid:	S113177293
Year:	2016
GEPAID:	CAR000144493
Contact:	JON BOYER
Telephone:	7605302303
Mailing Name:	Not reported
Mailing Address:	19000 PERIMETER RD
Mailing City, St, Zip:	VICTORVILLE, CA 923947958
Gen County:	San Bernardino
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Unspecified aqueous solution
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
	Organics Recovery Ect
Tons:	8.4
Cat Decode:	Unspecified aqueous solution
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
	Organics Recovery Ect
Facility County:	Organics Recovery Ect San Bernardino

		MAP FINDINGS		
Map ID Direction Distance				EDR ID Number
Distance (fi	t.)Site		Database(s)	EPA ID Number
	HIGH DESERT POWER PRO	JECT (Continued)		S113177293
		his hyperlink while viewing on your computer to access dditional CA_HAZNET: record(s) in the EDR Site Report.		
8	HIGH DESERT POWER PRO 19000 PERIMETER ROAD VICTORVILLE, CA 92394	JECT	RCRA-LQG FINDS	1008194763 CAR000144493
	RCRA-LQG: Date form received by a Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	gency: 03/01/2010 HIGH DESERT POWER PROJECT 19000 PERIMETER ROAD VICTORVILLE, CA 92394 CAR000144493 PERIMETER ROAD VICTORVILLE, CA 92394 JON L BOYER PERIMETER ROAD VICTORVILLE, CA 92394 US 760-530-2303 JBOYER@TENASKA.COM 09 Large Quantity Generator Handler: generates 1,000 kg or more of hazardous calendar month; or generates more than 1 kg of ac during any calendar month; or generates more than residue or contaminated soil, waste or other debris cleanup of a spill, into or on any land or water, of a waste during any calendar month; or generates 1 k hazardous waste during any calendar month, and a kg of acutely hazardous waste at any time; or gene of any residue or contaminated soil, waste or other from the cleanup of a spill, into or on any land or w hazardous waste during any calendar month, and a kg of that material at any time	cutely hazardous waste n 100 kg of any s resulting from the acutely hazardous kg or less of acutely accumulates more than erates 100 kg or less r debris resulting vater, of acutely	
	Owner/Operator Summary: Owner/operator name: Owner/operator address Owner/operator country: Owner/operator telephor Owner/operator email: Owner/operator fax: Owner/operator Type: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address Owner/operator country: Owner/operator telephor Owner/operator email: Owner/operator fax:	HIGH DESERT POWER PROJ Not reported Not reported Not reported Not reported Not reported Not reported Private Operator 04/22/2003 Not reported HIGH DESERT POWER PROJECT, LLC PERIMETER ROAD VICTORVILLE, CA 92394 Not reported		

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1008194763

HIGH DESERT POWER PROJECT (Continued)

Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Private Owner 04/21/2003 Not reported
Owner/Op end date.	Notreponed
Owner/operator name: Owner/operator address:	HIGH DESERT POWER PROJECT, LLC Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/22/2003
Owner/Op end date:	Not reported
Owner/energies	HIGH DESERT POWER PROJ
Owner/operator name: Owner/operator address:	Not reported
Owner/operator address.	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date: Owner/Op end date:	04/22/2003 Not reported
Owner/operator name:	HIGH DESERT POWER PROJECT, LLC
Owner/operator address:	Not reported
	Not reported
	Notrepolited
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported Not reported
Owner/operator telephone: Owner/operator email:	Not reported Not reported Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax:	Not reported Not reported Not reported Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension:	Not reported Not reported Not reported Not reported Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status:	Not reported Not reported Not reported Not reported Private
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Not reported Not reported Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status:	Not reported Not reported Not reported Not reported Private Operator
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US Not reported Not reported
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US Not reported Not reported Not reported Not reported Not reported Private
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US Not reported Not reported Not reported Not reported Not reported Private Owner
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status:	Not reported Not reported Not reported Not reported Private Operator 04/21/2003 Not reported HIGH DESERT POWER PROJECT, LLC SAME AS ITEM 4 CA 92394 US Not reported Not reported Not reported Not reported Not reported Private

		MAP FINDINGS		
Map ID				
Direction Distance				EDR ID Number
Distance (ft.)Site			Database(s)	EPA ID Number
HIGH DESERT POWER PROJECT	(Con	ntinued)		1008194763
Handler Activities Summary:				
U.S. importer of hazardous wa		No		
Mixed waste (haz. and radioad	ctive):			
Recycler of hazardous waste: Transporter of hazardous was	to:	No No		
Treater, storer or disposer of F		No		
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 burne		No		
Used oil Specification markete	er:	No		
Used oil transfer facility:		No No		
Used oil transporter:		NO		
. Waste code:	122			
. Waste name:	Alkali	ne solution without metals (pH > 12.5)		
. Waste code:	135			
. Waste code.		ecified aqueous solution		
. Watto hamo.	onop			
. Waste code:	141			
. Waste name:	Off-sp	pecification, aged, or surplus inorganics		
	000			
. Waste code: . Waste name:	223	ecified oil-containing waste		
. Waste name.	Ulisp	eched on-containing waste		
. Waste code:	331			
. Waste name:	Off-sp	pecification, aged, or surplus organics		
. Waste code:	343			
. Waste name:	Unsp	ecified organic liquid mixture		
. Waste code:	551			
. Waste name:		ratory waste chemicals		
. Waste code:	741			
. Waste name:	Liquio	ds with halogenated organic compounds > 1000 mg/l		
. Waste code:	D001			
. Waste code.		TABLE WASTE		
. Waste hume.				
. Waste code:	D002			
. Waste name:	COR	ROSIVE WASTE		
. Waste code:	D003			
. Waste name:	REAC	CTIVE WASTE		
. Waste code:	D018			
. Waste code.	BENZ			
	22142			
. Waste code:	D039	I		
. Waste name:	TETR	RACHLOROETHYLENE		
	_			
. Waste code:	D040			

EDR ID Number

Database(s) EPA ID Number

. Waste name:	TRICHLORETHYLENE	
Historical Generators:		
Date form received by a		
Site name:	HIGH DESERT POWER PROJECT	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	D018	
. Waste name:	BENZENE	
Mosto codo:	D020	
. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE	
. Waste code:	D040	
. Waste name:	TRICHLORETHYLENE	
Date form received by a	gency:02/14/2006	
Site name:	HIGH DESERT POWER PROJECT	
Classification:	Large Quantity Generator	
. Waste code:	181	
. Waste name:	Other inorganic solid waste	
. Waste code:	741	
. Waste code:	Liquids with halogenated organic compounds > 1000 mg/l	
. Walto hamo.		
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste code.	CARBON TETRACHLORIDE	
. Waste code:		
. Waste name:	TRICHLORETHYLENE	
Date form received by a		
Site name:	HIGH DESERT POWER PROJECT	
Classification:	Large Quantity Generator	
. Waste code:	D001	

EDR ID Number

Database(s) EPA ID Number

I DESERT POWER PRO	JECT (Continued)	1008194763
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D005	
. Waste name:	BARIUM	
. Waste code:	F003	
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL IS ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SI MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY NONHALOGENATED SOLVENTS; AND ALL SPENT SOLV CONTAINING, BEFORE USE, ONE OR MORE OF THE AE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F00 BOTTOMS FROM THE RECOVERY OF THESE SPENT SO MIXTURES.	SOBUTYL KETONE, N-BUTYL PENT SOLVENT THE ABOVE SPENT /ENT MIXTURES/BLENDS SOVE NONHALOGENATED (BY VOLUME) OF ONE OR 04, AND F005; AND STILL
. Waste code:	F005	
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVEN KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPEI CONTAINING, BEFORE USE, A TOTAL OF TEN PERCEN ONE OR MORE OF THE ABOVE NONHALOGENATED SO LISTED IN F001, F002, OR F004; AND STILL BOTTOMS F THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTU	E, BENZENE, NT SOLVENT MIXTURES/BLEN T OR MORE (BY VOLUME) OF DLVENTS OR THOSE SOLVEN ROM THE RECOVERY OF
Date form received by ag	jency: 05/09/2003	
Site name:	HIGH DESERT POWER PROJECT, LLC	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	F003	
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVEN ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL IS ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SI MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY NONHALOGENATED SOLVENTS; AND ALL SPENT SOLV CONTAINING, BEFORE USE, ONE OR MORE OF THE AE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F00 BOTTOMS FROM THE RECOVERY OF THESE SPENT SO MIXTURES.	SOBUTYL KETONE, N-BUTYL PENT SOLVENT THE ABOVE SPENT /ENT MIXTURES/BLENDS SOVE NONHALOGENATED G (BY VOLUME) OF ONE OR 04, AND F005; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVEN KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPEI	E, BENZENE,

EDR ID Number

Database(s) **EPA ID Number**

1008194763

HIGH DESERT POWER PROJECT (Continued)

Violation Status:

FINDS:

Registry ID:

110055800165

No violations found

Environmental Interest/Information System STATE MASTER

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

8

9

KERN RIVER GAS TRANSMISSION CO **19000 PERIMETER RD** VICTORVILLE, CA 92394

EDR Hist Auto

Year: Name: 2011 KERN RIVER GAS TRANSMISSION CO 2012 KERN RIVER GAS TRANSMISSION CO 2013 KERN RIVER GAS TRANSMISSION CO 2014 KERN RIVER GAS TRANSMISSION CO

GEORGE AFB (LF-12) DISPOSAL SITE W SIDE OF BASE OFF EXTENSION OF PHANTOM GEORGE AIR FORCE BASE, CA

SWF/LF (SWIS):

VVF/LF (SVVIS).	
Region:	STATE
Facility ID:	36-AA-0287
Lat/Long:	34.59056 / -117.361
Owner Name:	U S Air Force
Owner Telephone:	9166436420
Owner Address:	Air Force Real Property Agency, T. Wong
Owner Address2:	1700 North Moore Street Suite 2300
Owner City,St,Zip:	Arlington, VA 22209
Operational Status:	Closed
Operator:	Booz Allen Hamilton, Inc.
Operator Phone:	9096976722
Operator Address:	Calvin Cox, Associate Consultant
Operator Address2:	3430 Bundy Avenue
Operator City,St,Zip:	Riverside, CA 92518
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	\$11.90
Activity:	Solid Waste Disposal Site
Regulation Status:	Unpermitted
Landuse Name:	Not reported
GIS Source:	GPS
Category:	Disposal
Unit Number:	01
Inspection Frequency:	None
Accepted Waste:	Other designated
Closure Date:	Not reported
Closure Type:	Not reported

EDR Hist Auto 1022015455 N/A

Type: Automotive Transmission Repair Shops

Automotive Transmission Repair Shops Automotive Transmission Repair Shops Automotive Transmission Repair Shops

> SWF/LF S102361969 N/A

Map ID		MAP FINDINGS		
Direction Distance Distance (ft.)Site	9		Database(s)	EDR ID Number
GE	ORGE AFB (LF-12) DISPOSAL S	ITE (Continued)		S102361969
		Not reported		
		86-AA-0287		
	Waste Discharge Requirement	Num: Not reported		
	Program Type:	Not reported		
	Permitted Throughput with Unit	: Not reported		
	Actual Throughput with Units:	Not reported		
	Permitted Capacity with Units:	Not reported		
	Remaining Capacity:	Not reported		
	Remaining Capacity with Units:	Not reported		
	Lat/Long:	4.59056 / -117.361		

10

GEORGE AIR FORCE BASE - OWS 768-S1 METAL FABRICATI PHANTOM W. ST. VICTORVILLE, CA 92392

MCS:

/I'	00.	
	Global Id:	T1000001728
	Latitude:	34.59003
	Longitude:	-117.3672
	Case Type:	Military Cleanup Site
	Status:	Open - Site Assessment
	Status Date:	10/19/2009
	Lead Agency:	LAHONTAN RWQCB (REGION 6V)
	Caseworker:	LCS
	Local Agency:	Not reported
	RB Case Number:	Not reported
	LOC Case Number:	Not reported
	File Location:	Regional Board
	Potential Media Affect:	Soil
	EDR Link ID:	T1000001728
	Potential Contaminants of Concern:	Not reported
	Site History:	Further assessment required. PCe in soil at 0.081 mg/Kg, further
		delineation required because VOCs detected in soil.

Click here to access the California GeoTracker records for this facility:

DEED:

T1000001728 Envirostor ID: Area: Not reported Sub Area: Not reported Site Type: DOD **OPEN - SITE ASSESSMENT** Status: Agency: SWRCB Covenant Uploaded: Υ 05/01/2008 Deed Date(s): Geotracker Land Use/Deed Restrictions File Name:

S110121809

N/A

MCS

DEED

Count: 45 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ADELANTO	S112832941	VICTOR PHELAN SOLAR ONE GEN TIE PROJECT PH	HIGHWAY 18	92301	NPDES
ADELANTO	S117846306	ADELANTO SOLAR SITE PREP	13000 BLOCK OF RANCHO ROAD	92301	NPDES
ADELANTO	1023274162	VICTOR PHELAN SOLAR 1 PROJECT	CAUGHLIN & AMP; RICHARDSON	92301	FINDS
ADELANTO	S119084783	DESERT TRAILS	CITRUS RD AND FREMONTIA AVE	92301	NPDES
ADELANTO	S117710968	SITE 17 ELEMENTARY SCH	1550 HOLLY RD	92301	NPDES
ADELANTO	S114405900	INDUSTRY SOLAR POWER GENERATION STATION 1	INDUSTRY WAY NORTH OF CASSIA ROAD	92301	NPDES
ADELANTO	S121451936	INDUSTRY WAY PROJECT	9797 INDUSTRY WAY	92301	NPDES
ADELANTO	S101310417	ADELANTO DISPOSAL SITE (CLOSED	3 1/2 MI N OF ADELANTO, W OF H	92301	WMUDS/SWAT
ADELANTO	S114724510	ADELANTO DISPOSAL SITE	3 1/2 MI N OF ADELANTO; W OF HWY 395		RGA LF
ADELANTO	S114730627	NASH HILL WASTE TIRE SITE (CHP)	1 MILE NORTH OF EL MIRAGE DRY LAKE		RGA LF
ADELANTO	S114724586	AKERSTROM TIRE SITE	1 MILE NORTH OF EL MIRAGE DRY LAKE		RGA LF
ADELANTO	S114730629	NASH HILL WASTE TIRE SITE	1 MILE NORTH OF EL MIRAGE DRY LAKE		RGA LF
ADELANTO	S109691648	ADELANTO HIGH SCHOOL	MOJAVE DR RACCOON AVE JOSHUA RD	92301	NPDES
ADELANTO	S120765544	ADELANTO SOLAR II, LLC	13401 RANCHO RD	92301	San Bern. Co. Permit
ADELANTO	S117347700	ADELANTO SOLAR	RICHARDSON ROAD	92301	NPDES
ADELANTO	S117710967	SITE 15 16 SCH	10575 SENECA		NPDES
ADELANTO	S112832707	RE VICTOR PHELAN SOLAR ONE	14320 VINTON ROAD	92301	NPDES
EL MIRAGE	1017746135	ADELANTO HIGH SCHOOL	MOJAVE DR, RACCOON AVE, JOSHUA RD	92301	FINDS, ECHO
ORO GRANDE	S111456372	NEXTEL CELL SITE CA5247	8317 HWY 138	92368	San Bern. Co. Permit
ORO GRANDE	S121309824	SCE QUARTZITE COMMUNICATION SITE	3 MILES E/O CALPORTLAND CEMENT PLANT 19409 NATIONAL TRAILS H	92368	San Bern. Co. Permit
ORO GRANDE	S106927504	INDUSTRIAL ASPHALT	NATIONAL TRAIL HWY	92368	SWEEPS UST
ORO GRANDE	U001565674	INDUSTRIAL ASPHALT	NATIONAL TRAILS HIGHWAY	92368	HIST UST
ORO GRANDE	S118411350	INDUSTRIAL ASPHALT	NATIONAL TRAILS HIGHWAY	92368	HIST UST
ORO GRANDE	S118406001	SCE REGULATOR 758 SUBSTATION	NW NATIONAL TRAILS HWY	92368	San Bern. Co. Permit
ORO GRANDE	S121309832	SCE BRYMAN SUBSTATION	NTL. TRAILS HWY & MELROSE RD	92368	San Bern. Co. Permit
ORO GRANDE	S121309693	FRONTIER CALIFORNIA, INC.: QUARTZITE MICROWAVE	T/O QUAR TZITE MTN E/O HWY 66	92368	San Bern. Co. Permit
ORO GRANDE	S107448058	SPRINT CELL SITE SB72XC003/CA5247	73 QUARTZITE MTN BLDG 1	92368	San Bern. Co. Permit
ORO GRANDE	S106930196	OSBORNE TANK AND SUPPLY	STAR RT BOX 12	92368	SWEEPS UST
ORO GRANDE	S118413669	OSBORNE TANK AND SUPPLY	STAR ROUTE BOX 12	92368	HIST UST
PHELAN	S117624574	PHELAN PINON HILLS COMMUNITY SERVICES DISTRICT PROJECT	SOUTH WEST CORNER OF CREEK RD	92301	NPDES
SAN BERNARDINO COUN	1016139697	CIMA ROAD MINE WASTE SITE	1 MIL W OF INTE. 15 OFF CIMA ROAD		SEMS
VICTORVILLE	S118119689	SITE DP003 FORMER GEORGE AFB	AVIATION DRIVE AND E PERIMETER ROAD	92394	NPDES
VICTORVILLE	S118119692	SITE LF012 FORMER GEORGE AFB	NE CORNER OF PHANTOM EAST AND AROUND FLIGHTLINE BLVD	92394	NPDES
VICTORVILLE	S111292777	SITE 25	15831 DIAMOND RD	92301	NPDES
VICTORVILLE	S121309944	SCE SOPORT SUBSTATION	1/4 MI E/O 17381 NTL.TRAILS HWY	92394	San Bern. Co. Permit
VICTORVILLE	1000984951	NORTHROP GRUMMAN GAFB B559	GEORGE AIR FORCE BASE	92394	RCRA NonGen / NLR
VICTORVILLE	S118406063	FRONTIER CALIFORNIA INC.: SCIA REMOTE	13504 GEORGE DR BLDG 280	92301	San Bern. Co. Permit
VICTORVILLE	S109458553	SITE 21	13125 HOPELAND ST	92394	NPDES
VICTORVILLE	S118494486	HIGH DESERT TRUCK STOP	15655 U.S. HWY 395	92394	FMI

Count: 45 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
VICTORVILLE	1023650833	HIGH DESERT TRUCK STOP	15655 U.S. HWY 395	92394	FINDS
VICTORVILLE	S118119690	SITE DP004 FORMER GEORGE AFB	1320 FT N OF AVIATION DR AND E PERIMETER RD	92394	NPDES
VICTORVILLE	S118119693	SITE LF014 FORMER GEORGE AFB	800 FT N OF AVIATION DR AND EAST PERIMETER RD	92394	NPDES
VICTORVILLE	S118406103	163RW CAL AIR NATL GUARD AIR OPS AND	13255 PERIMETER RD BLG 888	92394	AST, San Bern. Co. Permit
		SUPPORT			
VICTORVILLE	S117714462	VALLEY BULK TURNER ROAD PROJECT	TURNER ROAD	92394	NPDES
VICTORVILLE	S118119691	SITE LF007 FORMER GEORGE AFB	3500 FT W OF EL EVADO RD AND RANCHO RD	92394	NPDES

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.

FEDERAL RECORDS

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14

Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

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: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017SourceDate Data Arrived at EDR: 12/26/2017TelephDate Made Active in Reports: 02/09/2018Last EDRNumber of Days to Update: 45Next Second

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45	Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
	List blace. Engineering controls include various forms of caps, building b create pathway elimination for regulated substances to enter environmental
Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 74	Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies
such as groundwater use restrictions, constru	ols lace. Institutional controls include administrative measures, action restrictions, property use restrictions, and post remediation ure to contaminants remaining on site. Deed restrictions are generally
Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 74	Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies
ERNS: Emergency Response Notification System Emergency Response Notification System. E substances.	RNS records and stores information on reported releases of oil and hazardous
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 63	Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
HMIRS: Hazardous Materials Information Reportir Hazardous Materials Incident Report System	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 63	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeli	ne Safety Incident and Accident data.
Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
US CDL: Clandestine Drug Labs A listing of clandestine drug lab locations. Th web site as a public service. It contains addre	

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: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 16 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

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: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

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: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017 Number of Days to Update: 94 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/09/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 79 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 21	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/09/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually
UMT	shut down, large piles of the sand-like material the ore. Levels of human exposure to radioact	for federal government use in national defense programs. When the mills (mill tailings) remain after uranium has been extracted from tive materials from the piles are low; however, in some cases tailings potential health hazards of the tailings were recognized.
	Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies
ODI	: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

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.

Data Release Frequency: No Update Planned

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/18/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: No Update Planned

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.

	Source: USGS Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

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: 10/29/2017	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 11/28/2017	Telephone: 303-231-5959
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually

US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	ase Listing perations for commodities monitored by the Minerals Information Team
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: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies
TRIS: Toxic Chemical Release Inventory System Toxic Release Inventory System. TRIS identifi land in reportable quantities under SARA Title	ies facilities which release toxic chemicals to the air, water and III Section 313.
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually
	s manufacturers and importers of chemical substances included on the cludes data on the production volume of these substances by plant
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: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years
FTTS tracks administrative cases and pesticic	ederal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) de enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	RA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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: 12/31/2009	S
Date Data Arrived at EDR: 12/10/2010	Т
Date Made Active in Reports: 02/25/2011	L
Number of Days to Update: 77	Ν
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Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 07/23/2018 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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA Telephone: 202-566-0500 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

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: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 99 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/16/2018 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: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 28 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

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

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: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 08/06/2018 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: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Biennially

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018 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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-2280
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

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: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 92 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 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: 01/04/2018		
Date Data Arrived at EDR: 01/19/2018		
Date Made Active in Reports: 04/13/2018		
Number of Days to Update: 84		

Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6	Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/08/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 24	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa	rties
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations	5
Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
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: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 16	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 02/02/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 07/23/2018
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

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 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: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 01/31/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 01/31/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	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

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: 02/12/2018	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/14/2018	Telephone: 916-341-6320
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 02/14/2018
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/15/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017		
Date Data Arrived at EDR: 12/12/2017		
Date Made Active in Reports: 01/17/2018		
Number of Days to Update: 36		

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9	Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly
CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Stat Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 0	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
	ite List te Water Resource Control Board [LUST], the Integrated Waste Board ances Control [CALSITES]. This listing is no longer updated by the
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
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018 Number of Days to Update: 36	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly
LUST REG 7: Leaking Underground Storage Tank (Leaking Underground Storage Tank locations.	Case Listing Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Case Listing Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	c Case Listing ne State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

	LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	
	Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.		
	Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
	Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.		. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
	LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.
	Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
		EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: see region list
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tanl Orange, Riverside, San Diego counties. For Control Board's LUST database.	k Report more current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please re 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: Varies
	ns a historical listing of active and inactive underground storage e 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
and Cleanups [SLIC] sites) included in GeoT	s Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, racker. GeoTracker is the Water Boards data management system for pact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Nort Scheduled EDR Contact: 01/02/2012

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

Number of Days to Update: 30

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: Semi-Annually
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: Varies
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: Semi-Annually
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: Semi-Annually
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

Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanu	up Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
UST: Active UST Facilities Active UST facilities gathered from the local	regulatory agencies
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 15	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Semi-Annually
UST MENDOCINO: Mendocino County UST Data A listing of underground storage tank location	
Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 27	Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 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
LIENS: Environmental Liens Listing A listing of property locations with environme	ntal liens for California where DTSC is a lien holder.
Date of Government Version: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 46	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies
SWEEPS UST: SWEEPS UST Listing Statewide Environmental Evaluation and Pla	nning System. This underground storage tank listing was updated and

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

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: 02/15/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 42 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/24/2018 Next Scheduled EDR Contact: 08/06/2018 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: 03/12/2018Source:Date Data Arrived at EDR: 03/14/2018TelephorDate Made Active in Reports: 03/21/2018Last EDFNumber of Days to Update: 7Next Sch

Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

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: 03/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/09/2018
	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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/16/2018 Number of Days to Update: 32 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 0 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

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: 12/01/2017 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 42 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually

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: 03/21/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 01/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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: 06/30/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/18/2017	Telephone: 916-255-6504
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 04/18/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Varies

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017 Number of Days to Update: 97 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/12/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015	
Date Data Arrived at EDR: 03/21/2017	
Date Made Active in Reports: 08/15/2017	
Number of Days to Update: 147	

Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018Source: IntegraDate Data Arrived at EDR: 02/09/2018Telephone: 916Date Made Active in Reports: 03/20/2018Last EDR ContaNumber of Days to Update: 39Next Scheduled

Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/09/2018 Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 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: 03/05/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 04/19/2018	Last EDR Contact: 03/05/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/18/2018
	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: 12/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018 Number of Days to Update: 28 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/16/2018 Number of Days to Update: 35	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67	Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies
BROWNFIELDS: Considered Brownfieds Sites Li A listing of sites the SWRCB considers to be Process.	sting Brownfields since these are sites have come to them through the MOA
Date of Government Version: 12/22/2017	Source: State Water Resources Control Board

Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/31/2018 Number of Days to Update: 36 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/31/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: No Update Planned

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

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: 01/30/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
I	INDIAN LUST R10: Leaking Underground Storage T LUSTs on Indian land in Alaska, Idaho, Oregor	
	Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
I	INDIAN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, Ne	
	Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
I	INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land lorth Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
I	INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne	
	Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
I	INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi an	
	Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
I	INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	
	Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Poloase Erequency: Varies

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land I Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian gia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) of land in EPA Region 10 (Alaska, Idaho, Oregon	database provides information about underground storage tanks on Indian
Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian vaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
a b ()	ndian Land database provides information about underground storage tanks on Indian rth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
	Source: EDA Decion 9

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018	Source:
Date Data Arrived at EDR: 01/23/2018	Telephon
Date Made Active in Reports: 04/13/2018	Last EDR
Number of Days to Update: 80	Next Sch

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 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: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/09/2018 Date Data Arrived at EDR: 01/11/2018 Date Made Active in Reports: 02/22/2018 Number of Days to Update: 42 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 63 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 10

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

BUTTE COUNTY:

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: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 47 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/26/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 14 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 48 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/29/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 40 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/29/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017 Number of Days to Update: 69

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/05/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 47

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017 Number of Days to Update: 56

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 54

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 02/01/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 33 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/16/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Industrial waste and Underground Storage Ta	nk Sites.
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 56	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 29	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of	Los Angeles.
Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017 Number of Days to Update: 171	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spill	or complaint.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 01/17/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 28	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El S	Segundo city.
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually
City of Long Beach Underground Storage Tank Underground storage tank sites located in the	city of Long Beach.
Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 54	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually
City of Torrance Underground Storage Tank Underground storage tank sites located in the	city of Torrance.
Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 40 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/17/2018 Number of Days to Update: 12

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 27 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 15

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 18 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 02/20/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county. Date of Government Version: 01/09/2017 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 01/11/2017 Telephone: 707-253-4269 Date Made Active in Reports: 03/02/2017 Last EDR Contact: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 Number of Days to Update: 50 Data Release Frequency: No Update Planned Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county. Date of Government Version: 02/22/2018 Source: Napa County Department of Environmental Management Date Data Arrived at EDR: 02/27/2018 Telephone: 707-253-4269 Last EDR Contact: 02/22/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 30 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 01/31/2018 Date Data Arrived at EDR: 02/01/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 41

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Annually

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

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2018	Telephone: 714-834-3446
Date Made Active in Reports: 03/28/2018	Last EDR Contact: 02/07/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 03/15/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 56

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/19/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018	Source: Departmer
Date Data Arrived at EDR: 01/23/2018	Telephone: 951-35
Date Made Active in Reports: 03/28/2018	Last EDR Contact:
Number of Days to Update: 64	Next Scheduled ED

ent of Environmental Health 58-5055 03/19/2018 DR Contact: 07/02/2018 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/03/2018	Telephone: 916-875-8406
Date Made Active in Reports: 02/05/2018	Last EDR Contact: 04/04/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 42

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017 Number of Days to Update: 14 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 11/30/2017 Date Data Arrived at EDR: 12/01/2017 Date Made Active in Reports: 01/16/2018 Number of Days to Update: 46 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 40 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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	Source: San Diego County Department of Environmental Health Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 02/28/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 02/01/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017	Source: Department of Public Health
Date Data Arrived at EDR: 11/07/2017	Telephone: 415-252-3920
Date Made Active in Reports: 12/19/2017	Last EDR Contact: 04/02/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017	Source: Environmental Health Department
Date Data Arrived at EDR: 12/21/2017	Telephone: N/A
Date Made Active in Reports: 02/01/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/02/2018
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017 Number of Days to Update: 31 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 01/23/2018	Telephone: 650-363-1921
Date Made Active in Reports: 04/11/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/15/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 27 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/22/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 02/06/2018	Telephone: 408-535-7694
Date Made Active in Reports: 03/20/2018	Last EDR Contact: 02/01/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SHASTA COUNTY:

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: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies	
SOLANO COUNTY:		
Leaking Underground Storage Tanks A listing of leaking underground storage tank s	ites located in Solano county.	
Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 28	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly	
Underground Storage Tanks Underground storage tank sites located in Sola	ano county.	
Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 16	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
Cupa Facility List Cupa Facility list		
Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 20	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies	
Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.		
Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018 Number of Days to Update: 28	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly	
STANISLAUS COUNTY:		
CUPA Facility List Cupa facility list		
Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 37	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 04/16/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies	

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/30/2018 Number of Days to Update: 29 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 02/01/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018

Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 53 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 50 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

VENTURA COUNTY:

	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: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 48	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly	
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandone		pandoned, and Inactive Sites.	
	Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually	
	Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank C	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: 02/08/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly	
Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatme disposal of medical waste throughout the County.			
	Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 54	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly	
	Underground Tank Closed Sites List Ventura County Operating Underground Stora	age Tank Sites (UST)/Underground Tank Closed Sites List.	
	Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018 Number of Days to Update: 16	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly	
	YOLO COUNTY:		
	Underground Storage Tank Comprehensive Facility Underground storage tank sites located in Yol	•	
	Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/19/2018 Number of Days to Update: 10	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018	

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 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.

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: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018 Number of Days to Update: 36	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually	
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018 Number of Days to Update: 37	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/12/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually	
RI MANIFEST: Manifest information Hazardous waste manifest information		

Date of Government Version: 12/31/2017SourDate Data Arrived at EDR: 02/23/2018TeleDate Made Active in Reports: 04/09/2018LastNumber of Days to Update: 45Next

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017 Number of Days to Update: 92

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/08/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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High Desert Solar Project APN 045-903-258

Helendale Road Adelanto, CA 92301

Inquiry Number: 5293256.2s May 14, 2018

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBE-SPM

TABLE OF CONTENTS

SECTION

PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	124
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

HELENDALE ROAD ADELANTO, CA 92301

COORDINATES

Latitude (North):	34.6151860 - 34° 36' 54.66''
Longitude (West):	117.3695560 - 117° 22' 10.40''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	466119.4
UTM Y (Meters):	3830235.8
Elevation:	2825 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619088 VICTORVILLE, CA
Version Date:	2012
Northeast Map:	5619060 HELENDALE, CA
Version Date:	2012
Southwest Map:	5619052 ADELANTO, CA
Version Date:	2012
Northwest Map: Version Date:	5620422 VICTORVILLE NW, CA 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140601, 20140527
Source:	USDA

Target Property Address: HELENDALE ROAD ADELANTO, CA 92301

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE FLEVATION	DIST (ft. & mi.) DIRECTION
	GEORGE AIR FORCE BAS	ABBREGG	DOD	Same	1940, 0.367, South
Reg	AIR FORCE REAL PROPE	18374 PHANTOM STREET	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US E	NGSame	2244, 0.425, South
1	VICTOR VALLEY WASTEW	20111 SHAY RD	LUST, AST, HIST UST, CHMIRS, Cortese, ENF, HIST	Lower	2327, 0.441, East

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

Proposed NPL_____ Proposed National Priority List Sites NPL LIENS_____ Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

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

State and tribal leaking storage tank lists

INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
SLIC	Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	
AST	Aboveground Petroleum Storage Tank Facilities
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	Clandestine Drug Labs
Toxic Pits	. Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST	Hazardous Substance Storage Container Database
CA FID UST	

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	. SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
	_ Formerly Used Defense Sites
SCRD DRYCLEANERS	. State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	2020 Corrective Action Program List
	_ Toxic Substances Control Act
	Toxic Chemical Release Inventory System
	. Section 7 Tracking Systems
RMP	Risk Management Plans
RAATS	. RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	_ Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Act)/TSCA (Toxic Substances Control Act) _ Material Licensing Tracking System _ Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Compusition Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	Facility Index System/Facility Registry System
	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	. Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 01/09/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

Federal institutional controls / engineering controls registries

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

State and tribal leaking storage tank lists

LUST: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/4 - 1/2 (0.441 mi.)	1	38
Database: LUST REG 6V, Date of 0	Sovernment Version: 06/07/2005			
Database: LUST, Date of Governme	ent Version: 03/12/2018			

Status: Completed - Case Closed Global Id: T0607100790 Close Date: 11/23/1992 Status: Case Closed

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS		S 1/4 - 1/2 (0.367 mi.)	0	8

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

A review of the ROD list, as provided by EDR, and dated 01/09/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE REAL PROPE	18374 PHANTOM STREET	S 1/4 - 1/2 (0.425 mi.)	0	8

Cortese: 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).

A review of the Cortese list, as provided by EDR, and dated 03/26/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/4 - 1/2 (0.441 mi.)	1	38

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

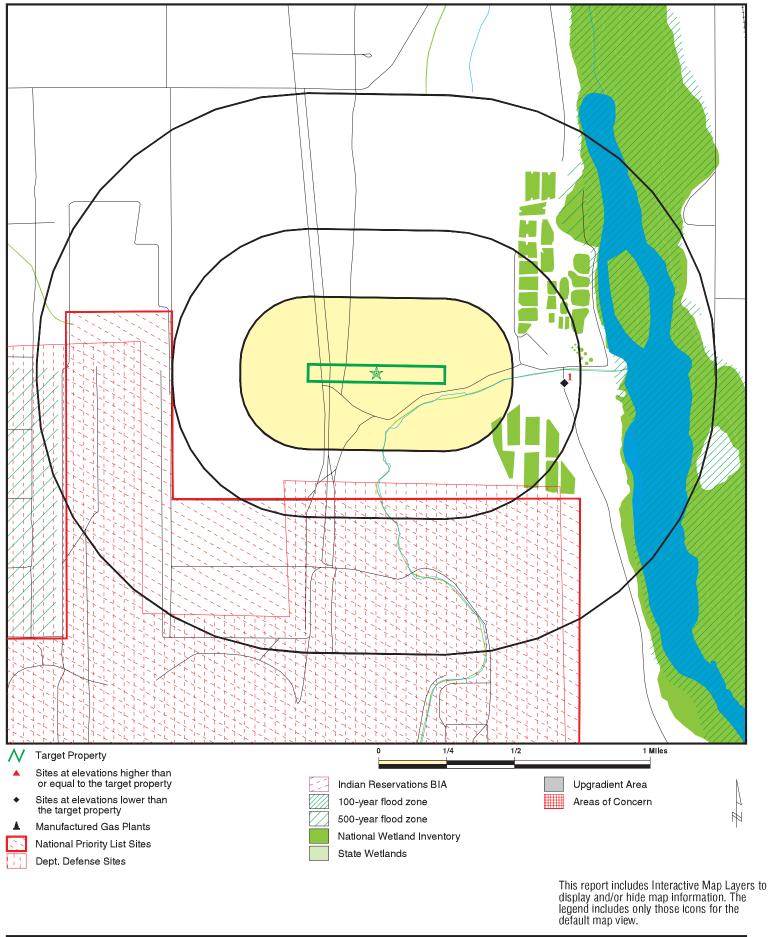
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/4 - 1/2 (0.441 mi.)	1	38

Reg Id: 6B3600487T

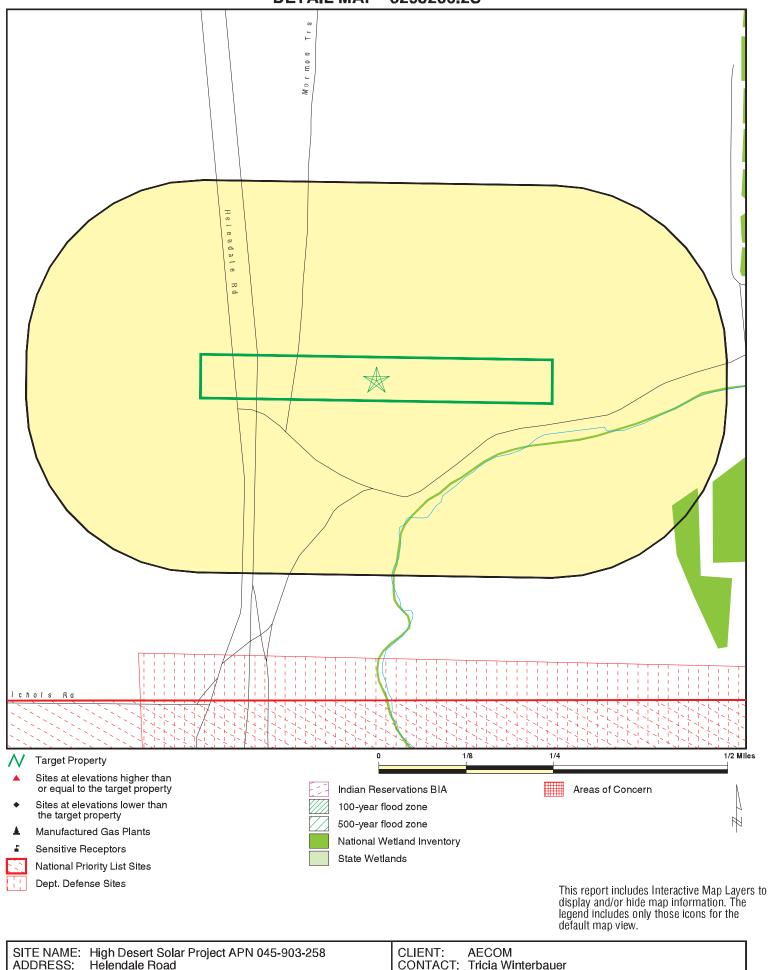
There were no unmapped sites in this report.

OVERVIEW MAP - 5293256.2S



ADDRESS:	Helendale Road Adelanto CA 92301	INQUIRY #:	AECOM Tricia Winterbauer 5293256.2s May 14, 2018 6:15 pm
Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.			

DETAIL MAP - 5293256.2S



High Desert Solar Project APN 045-903-258CLIENT:AECOMHelendale RoadCONTACT:Tricia WinterbauerAdelanto CA 92301INQUIRY #:5293256.2s34.615186 / 117.369556DATE:May 14, 2018 6:17 pm

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	1 0 NR	0 0 NR	NR NR NR	1 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	Federal RCRA CORRACTS facilities list							
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
US INST CONTROL	0.500		0	0	1	NR	NR	1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva		5						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	1	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registe	red storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ary cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brown	fields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	' Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 NR 0 NR	NR 0 NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Register	ed Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	õ
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		Ō	Ō	0	0	NR	Ō
DOD	1.000		0	0	1	0	NR	1
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	1	0	NR	1
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 CONSENT	TP		NR	NR	NR	NR	NR NR	0
INDIAN RESERV	1.000 1.000		0 0	0 0	0 0	0 0	NR	0 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	õ
ABANDONED MINES	0.250		Õ	Õ	NR	NR	NR	õ
FINDS	TP		NR	NR	NR	NR	NR	Ō
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	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	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		0	0	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP TP		NR	NR	NR	NR	NR	0
CIWQS	IP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	EDR HIGH RISK HISTORICAL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	Ō
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	Ō
EDR RECOVERED GOVERN		VES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
			i Ni X			1413	1413	0
- Totals		0	0	0	11	0	0	11

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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

DOD Region	GEORGE AIR FORCE BASE (CLOSED)		DOD	CUSA142213 N/A
South 1/4-1/2 1940 ft.	GEORGE AIR FORCE BAS	SE (CL (County), CA		WA
	Feature 2:NotFeature 3:NotURL:NotName 1:GeoName 2:NotName 3:NotState:CADOD Site:Yes			
NPL Region South 1/4-1/2 2244 ft.	AIR FORCE REAL PROPE 18374 PHANTOM STREET VICTORVILLE, CA 95652		NPL SEMS CORRACTS RCRA-TSDF RCRA-LQG US ENG CONTROLS US INST CONTROL HIST UST ROD RAATS PRP	1000357265 CA2570024453
	NPL: EPA ID: Cerclis ID: EPA Region: Federal: Final Date: Site Score: Latitude: Longitude:	CA2570024453 902737 9 Y 1990-02-21 00:00:00 33.61999999999999 34.59499999999999 -117.3833000000001	FKF	
	Category Details: NPL Status: Category Description: Category Value:	Currently on the Final NPL Depth To Aquifer-<= 10 Feet 0		

Currently on the Final NPL

GEORGE AIR FORCE BASE

10

Final

92392

CA

Yes

09

07/14/89

VICTORVILLE

SAN BERNARDINO

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

NPL Status:

Site Details:

Site Name: Site Status:

Site Zip:

Site City:

Site State:

Federal Site:

Site County: EPA Region:

Date Proposed:

Category Value:

Category Description:

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPI	ERTY AGENCY (Continued)
Date Deleted:	Not reported
Date Finalized:	02/21/90
Substance Details: NPL Status: Substance ID:	Currently on the Final NPL Not reported
Substance:	Not reported
CAS #:	Not reported
Pathway:	Not reported
Scoring:	Not reported
NPL Status:	Currently on the Final NPL
Substance ID:	U019
Substance:	BENZENE
CAS #:	71-43-2
Pathway:	GROUND WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	U044
Substance:	CHLOROFORM
CAS #:	67-66-3
Pathway:	GROUND WATER PATHWAY
Scoring:	3
NPL Status:	Currently on the Final NPL
Substance ID:	U077
Substance:	DICHLOROETHANE, 1,2-
CAS #:	107-06-2
Pathway:	GROUND WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	U080
Substance:	METHYLENE CHLORIDE
CAS #:	75-09-2
Pathway:	NO PATHWAY INDICATED
Scoring:	1
NPL Status:	Currently on the Final NPL
Substance ID:	U228
Substance:	TRICHLOROETHYLENE (TCE)
CAS #:	79-01-6
Pathway:	GROUND WATER PATHWAY
Scoring:	2
Summary Details:	

Summary Details:

Conditions at proposal July 14, 1989): George Air Force Base GAFB) occupies 5,347 acres in the Mojave Desert region near Victorville, San Bernardino County, California. It was established in 1941 to conduct tactical fighter operations andprovide training for aircraft and maintenance personnel. Industrial operations, including maintenance of aircraft and ground support equipment, involved use and disposal of solvents. GAFB is participating in the Installation RestorationProgram IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. During IRP

Database(s) EPA

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Final 07/14/1989 02/21/1990 Not reported

tests conducted between March and May 1986, the Air Force discovered trichloroethylene TCE) in ground water on and off the base. The northeast section of GAFB, used for disposal of solvents, appears to be one source of the contamination, although several other areas on the base are also suspected of contributing to the contamination. In addition to TCE, ben ene and 1,2-dichloroethane were detected in on-base monitoring wells at levels that exceed State and Federal drinking water standards. An estimated 11,000 people obtain drinking water from wells within 3 miles of ha ardous substances on the base. The wells are upgradient of known contamination. GAFB has installed additional wells to determine the extent of TCE contamination. Remedial action is planned to recover, treat, and dispose of contaminated ground water. The California Regional Water Quality Control Board is reviewing GAFB s workplan for these activities. GAFB is in the process of contracting for the remedial action. Status February 21, 1990): GAFB has contracted for the remedial action, which is scheduled to begin early in 1990.

Site Status Details:

Narratives Details: NPL Name: City: State:

GEORGE AIR FORCE BASE VICTORVILLE CA

SEMS:

Site ID: EPA ID: Cong District: FIPS Code: Latitude: Longitude: FF: NPL: Non NPL Status: 902737 CA2570024453 Not reported 6071 34.594999999999999 -117.3833000000001 Y Currently on the Final NPL Not reported

SEMS Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

Region:

9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 0 HR HAZRANK 1 1987-06-01 00:00:00 6/1/1987 Not reported EPA Perf

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:

Qual:

902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 NF NPL FINL 1 1990-02-21 00:00:00 2/21/1990 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 NP PROPOSED 1 1989-07-14 00:00:00 7/14/1989 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 RO ROD 5 2015-05-28 00:00:00 5/28/2015 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 AR ADMIN REC 2000-07-24 00:00:00 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ:

EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 RO ROD 1 1994-03-07 00:00:00 3/7/1994 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 LW FF RI/FS 1990-09-21 00:00:00 3/7/1994 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 PA ΡA 1 1987-06-01 00:00:00 6/1/1987 L Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 OM OM 2

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF:

OU:

2000-01-03 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 LV FF RV 1990-09-21 00:00:00 2/1/1992 Ρ Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 RO ROD 2 1998-10-05 00:00:00 10/5/1998 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 2 LV FF RV 2 1990-09-21 00:00:00 5/1/1992 С Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0

DS

1

DISCVRY

1980-08-01 00:00:00

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID:

Site Name:

8/1/1980 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 JF ECO RISK 1 1992-08-26 00:00:00 8/26/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 ED **R/H ASMT** 1992-08-26 00:00:00 8/26/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 2 EE EE/CA 1 1991-12-15 00:00:00 12/15/1991 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE

Database(s)

EDR ID Number EPA ID Number

NPL: F FF: Y OU: 5 Action Code: LV Action Name: FF RV SEQ: 22 Start Date: 2006-06-16 00:00:00 Finish Date: 2/14/2014 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 5 Action Code: LV Action Name: FF RV SEQ: 21 Start Date: 2006-06-16 00:00:00 Finish Date: 2/14/2014 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 GEORGE AIR FORCE BASE Site Name: NPL: F FF: Υ OU: 5 Action Code: LV FF RV Action Name: SEQ: 20 Start Date: 1998-11-14 00:00:00 Finish Date: 2/26/1999 Not reported Qual: Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F Y FF: OU: 5 Action Code: LV Action Name: FF RV SEQ: 19 2000-08-07 00:00:00 Start Date: 4/1/2002 Finish Date: Not reported Qual: Current Action Lead: Fed Fac

AIR FORCE REAL PROPERTY AGENCY (Continued)

1000357265

Region:

902737

CA2570024453

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:

Qual:

GEORGE AIR FORCE BASE F Υ 5 FS FS 2 2010-08-31 00:00:00 12/31/2013 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 FS FS 2010-02-18 00:00:00 12/31/2013 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 17 1996-03-12 00:00:00 4/29/2005 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 16 2002-09-20 00:00:00 9/26/2003 Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ:

Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 15 2002-07-07 00:00:00 1/13/2003 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 13 1995-03-17 00:00:00 8/27/2003 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 12 2000-09-30 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 11

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF:

OU:

1995-03-17 00:00:00 8/27/2003 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 ΤA **TECH ASSIST** 2000-03-30 00:00:00 3/30/2001 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 10 1996-03-29 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 9 1991-01-07 00:00:00 2/28/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3

LV

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID:

EPA ID: Site Name: FF RV 8 1996-04-07 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 7 1995-03-17 00:00:00 8/20/2003 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LW FF RI/FS 3 1991-08-27 00:00:00 10/5/1998 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 6 1995-03-17 00:00:00 8/20/2003 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

NPL:	F
FF:	Y
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1987-06-01 00:00:00
Finish Date:	6/1/1987
Qual:	L
Current Action Lead:	Fed Fac

CORRACTS:

EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 09 OU 1 19950101 CA650 - Stabilization Construction Completed 53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CA2570024453 09 OU 1 19910701 CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment 53119 Lessors of Other Real Estate Property
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 09 OU 1 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CA2570024453 09 ENTIRE FACILITY 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property
Original schedule date: Schedule end date:	
EPA ID:	CA2570024453

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	09 OU 1 19970910 CA500 - CMI Workplan Approved 53119 Lessors of Other Real Estate Property
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CA2570024453 09 OU 1 19960216 CA450 - Corrective Measures Design Approved 53119
Original schedule date: Schedule end date:	Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	CA2570024453 09 ENTIRE FACILITY 19980618 CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified 53119 Lessors of Other Real Estate Property 19980618
Schedule end date: EPA ID: EPA Region:	Not reported CA2570024453 09
Area Name: Actual Date: Action:	ENTIRE FACILITY 19980618 CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): Original schedule date: Schedule end date:	53119 Lessors of Other Real Estate Property 19980618 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	Not reported CA2570024453 09 ENTIRE FACILITY 19970729 CA200 - RFI Approved 53119

Database(s)

EDR ID Number EPA ID Number

AIR FORCE	REAL PROPER	TY AGENCY (Continued)
		Lessors of Other Real Estate Property
Origina	al schedule date:	
Sched	ule end date:	Not reported
EPA ID) .	CA2570024453
EPA R		09
Area N	0	ENTIRE FACILITY
Actual		19970729
Action:		CA150 - RFI Workplan Approved
	Code(s):	53119
NAICO	00000(3).	Lessors of Other Real Estate Property
Origina	al schedule date:	
-	ule end date:	Not reported
EPA ID) .	CA2570024453
EPA R Area N	•	09
		OU 1
Actual		19970729 CA350 CMS Approved
Action:		CA350 - CMS Approved
NAICS	Code(s):	53119
a · · ·		Lessors of Other Real Estate Property
-	al schedule date:	•
Sched	ule end date:	Not reported
EPA ID	D:	CA2570024453
EPA R	egion:	09
Area N	lame:	OU 1
Actual	Date:	19961230
Action:		CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS	Code(s):	53119
		Lessors of Other Real Estate Property
Origina	al schedule date:	Not reported
-	ule end date:	Not reported
EPA ID)·	CA2570024453
EPA R		09
Area N	0	ENTIRE FACILITY
Actual		19961230
Action:		CA550RC
	Code(s):	53119
NAICO	Code(s).	
Origing	a a a b a d u l a d a t a u	Lessors of Other Real Estate Property
• • •	al schedule date:	
Sched	ule end date:	Not reported
RCRA-TS	SDF:	
		agency: 02/28/2008
	/ name:	AIR FORCE REAL PROPERTY AGENCY
Facility	v address:	18374 PHANTOM STREET
,		VICTORVILLE, CA 95652
EPA ID	D:	CA2570024453
	address:	3411 OLSON STREET
	,	MCCLELLAN, CA 95652
Contac	:t:	MICHAEL H SWART
	ct address:	Not reported
Conde		Not reported
Contac	ct country:	US
	t telephone:	916-643-0830
Contac	a telephone.	

EDR ID Number Database(s) EPA ID Number

Region: (MIKE.SWART@AFRPA.PENTAGON.AF.MIL	
·)9	
type:	Federal	
sification:	ſSDF	
	Handler is engaged in the treatment, storage or disposal of hazardous vaste	
ription:	Large Quantity Generator 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 esidue 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 nazardous waste during any calendar month, and accumulates more than 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 rom the cleanup of a spill, into or on any land or water, of acutely nazardous waste during any calendar month, and accumulates more than 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 rom the cleanup of a spill, into or on any land or water, of acutely nazardous waste during any calendar month, and accumulates more than kg of that material at any time	1
Operator Summary:		
	AIR FORCE REAL PROPERTY AGENCY	
•	Not reported Not reported	
er/operator country:	JS	
er/operator telephone:	Not reported	
	Not reported	
er/operator fax:	Not reported	
er/operator extension:	Not reported	
l status:	Federal	
	Dperator	
	12/01/1992	
er/Op end date:	Not reported	
er/operator name:	AIR FORCE REAL PROPERTY AGENCY	
	3411 OLSON STREET MCCLELLAN, CA 95652	
er/operator country:	JS	
	Not reported	
	Federal	
	Dwner	
	2/01/1992	
er/Op end date:	Not reported	
Activities Summary:		
importer of hazardous was		
	,	
cler of hazardous waste:	No	
te burner exemption:	No	
importer of hazardous was d waste (haz. and radioact	ve): No No v: No	

Database(s)

EDR ID Number EPA ID Number

-		5726
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to l	burner: No	
Used oil Specification ma	rketer: No	
Used oil transfer facility:	No	
Used oil transporter:	No	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D029	
. Waste name:	1,1-DICHLOROETHYLENE	
. Waste code:	D040	
. Waste name:	TRICHLORETHYLENE	
Historical Generators:		
Date form received by ag	ency:09/01/1996	
Site name:	USAF GEORGE AFB	
Classification:	Large Quantity Generator	
Date form received by ag		
Site name:	USAF GEORGE AFB	
Classification:	Small Quantity Generator	
Date form received by ag	encv: 02/24/1992	
Site name:	GEORGE AIR FORCE BASE, CA	
Classification:	Large Quantity Generator	
Date form received by ag	ency: 05/17/1990	
Site name:	GEORGE AIR FORCE BASE	
Classification:	Large Quantity Generator	
Date form received by ag	09/19/19/1090	
Site name:	USAF GEORGE AFB	
Classification:	Large Quantity Generator	
Corrective Action Summary:		
Event date:		
Event:	PA OR CERCLA INSPECTION	
Event date:	06/01/1987	
Event:	PA OR CERCLA INSPECTION	
Event date:	06/01/1987	
Event:	LEAD AGENCY DETERMINATION	
Event date:	06/01/1987	
Event:	RFA COMPLETED	
Event date:	07/01/1991	

AIR

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

R FORCE REAL PROPERTY A	GENCY (Continued)	1000357265
Event date: Event:	07/01/1991 INVESTIGATION IMPOSITION	
Event date: Event:	07/01/1991 CMS IMPOSITION	
Event date: Event:	03/07/1994 REMEDY DECISION	
Event date: Event:	03/07/1994 REMEDY DECISION	
Event date: Event:	08/15/1994 CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date: Event:	08/15/1994 REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	
Event date: Event:	01/01/1995 STABILIZATION CONSTRUCTION COMPLETED	
Event date: Event:	02/16/1996 CORRECTIVE MEASURES DESIGN APPROVED	
Event date: Event:	12/30/1996 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	12/30/1996 REMEDY CONSTRUCTION	
Event date: Event:	07/29/1997 CMS COMPLETE	
Event date: Event:	07/29/1997 INVESTIGATION COMPLETE	
Event date: Event:	07/29/1997 INVESTIGATION WORKPLAN APPROVED	
Event date: Event:	07/29/1997 CMS WORKPLAN APPROVED	
Event date: Event:	09/10/1997 CMI WORKPLAN APPROVED	
Event date: Event:	06/18/1998 RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMA	TION NEEDED
Event date: Event:	06/18/1998 STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLI STABILIZATION	ΕΤΟ
Event date: Event:	06/18/1998 REFERRED TO A NON-RCRA AUTHORITY	
Event date: Event:	06/18/1998 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC	ABLE AS OF THIS

Site		Database(s)	EDR ID Num EPA ID Num
			4000057005
AIR FORCE REAL PROPERTY A			1000357265
	DATE		
Event date: Event:	06/18/1998 HUMAN EXPOSURES CONTROLLED DETERMINA DATE	ATION-YES, APPLIC	ABLE AS OF ⁻
Event date:	06/18/1998		
Event:	RELEASE TO GW CONTROLLED DETERMINATIO	N-MORE INFORMA	TION NEEDEI
Facility Has Received Notices of	Violations:		
Regulation violated:	F - 262.50-60		
Area of violation:	Generators - General		
Date violation determined:	02/26/1992		
Date achieved compliance:	06/28/1993		
Violation lead agency:	State		
Enforcement action:	INITIAL 3008(A) COMPLIANCE		
Enforcement action date:	02/26/1992 Not reported		
Enf. disposition status: Enf. disp. status date:	Not reported		
Enforcement lead agency:	State		
Proposed penalty amount:	1100		
Final penalty amount:	Not reported		
Paid penalty amount:	Not reported		
Regulation violated:	F - 262.30-34.C		
Area of violation:	Generators - General		
Date violation determined:	02/26/1992		
Date achieved compliance:	06/28/1993 State		
Violation lead agency: Enforcement action:	State INITIAL 3008(A) COMPLIANCE		
Enforcement action date:	02/26/1992		
Enf. disposition status:	Not reported		
Enf. disp. status date:	Not reported		
Enforcement lead agency:	State		
Proposed penalty amount:	1100		
Final penalty amount:	Not reported		
Paid penalty amount:	Not reported		
Regulation violated: Area of violation:	FR - 268.7 LDR - General		
Date violation determined:	06/26/1990		
Date achieved compliance:	04/23/1991		
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: Paid penalty amount:	Not reported Not reported		
Regulation violated:	FR - 270		
Area of violation:	TSD - General		
Date violation determined:	06/26/1990		
Date achieved compliance:	04/23/1991		
Violation lead agency:	EPA		

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 09/13/1989 02/16/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:	FR - 268 ALL LDR - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	11/30/1989 Not reported EPA Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 09/13/1989 02/16/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	FR - 270 TSD - General 02/24/1988 09/13/1989 EPA Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA WRITTEN INFORMAL 12/21/1987 Not reported Not reported EPA Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA STATE TO EPA ADMINISTRATIVE REFERRAL 12/09/1987 Not reported Not reported State Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/22/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation:	06/28/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

FORGE REAL PROPERTY AC	SENCT (Continued)
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/14/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	06/28/1993
Evaluation lead agency:	State
Evaluation date:	04/23/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/26/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	04/23/1991
Evaluation lead agency:	EPA
Evaluation date:	06/26/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	04/23/1991
Evaluation lead agency:	EPA
Evaluation date:	09/13/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	02/16/1990
Evaluation lead agency:	EPA
Evaluation date:	09/13/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	02/16/1990
Evaluation lead agency:	EPA
Evaluation date:	09/13/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	02/16/1990
Evaluation lead agency:	EPA
Evaluation date:	02/24/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	09/13/1989
Evaluation lead agency:	EPA
Evaluation date:	04/13/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	02/24/1988
Evaluation lead agency:	EPA

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

US ENG CONTROLS:

EPA ID:	CA2570024453
Site ID:	0902737
Name:	GEORGE AIR FORCE BASE
Address:	AIR BASE RD- NR ST RTE 395
	VICTORVILLE, CA 92392
EPA Region:	09
County:	SAN BERNARDINO
Event Code:	Not reported
Actual Date:	12/31/1998
Contact Name:	Not reported
Contact Phone and Ext:	Not reported
Event Code Description:	Not reported

Action ID:003Action Name:Explanation Of Significant DifferencesAction Completion date:07/02/2002Operable Unit:03Contaminated Media :SoilEngineering Control:Soil Vapor Extraction (in-situ)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :DebrisEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:Air StrippingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Operable Unit:01Contaminated Media :GroundwaterEngineering Control:DischargeContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:FlocculationContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:Natural AttenuationContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:Operations & Maintenance (O&M)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:BioventingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:Soil Vapor Extraction (in-situ)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:CapContact Name:Not reported

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Contact Phone and Ext: Not reported Event Code Description: Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:Operations & Maintenance (O&M)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:Surface Drainage ControlContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

US INST CONTROL:

EPA ID:	CA2570024453	
Site ID:	0902737	
Name:	GEORGE AIR FORCE BASE	
Action Name:	RECORD OF DECISION	
Address:	AIR BASE RD- NR ST RTE 395	
	VICTORVILLE, CA 92392	
EPA Region:	09	
County:	SAN BERNARDINO	
Event Code:	Not reported	
Inst. Control:	Water Supply Use Restriction	
Actual Date:	03/31/1994	
Complet. Date:	03/07/1994	
Operable Unit:	01	
Contaminated Media :	Groundwater	
Contact Name :	Not reported	
Contact Phone and Ext : Not reported		
Event Code Description: Not reported		

EPA ID:	CA2570024453
Site ID:	0902737
Name:	GEORGE AIR FORCE BASE
Action Name:	RECORD OF DECISION

Database(s)

EDR ID Number EPA ID Number

AIR FORCE REAL PROPERTY AGENCY (Continued)

Address:	AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392				
EPA Region:	09				
0					
County:	SAN BERNARDINO				
Event Code:	Not reported				
Inst. Control:	Deed Restriction				
Actual Date:	12/31/1998				
Complet. Date:	10/05/1998				
Operable Unit:	03				
Contaminated Media :	Groundwater				
Contact Name :	Not reported				
Contact Phone and Ext : Not reported					
Event Code Description: Not reported					

EPA ID: CA2570024453 Site ID: 0902737 GEORGE AIR FORCE BASE Name: **RECORD OF DECISION** Action Name: Address: AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392 EPA Region: 09 SAN BERNARDINO County: Event Code: Not reported Inst. Control: Groundwater use/well drilling regulation 12/31/1998 Actual Date: Complet. Date: 10/05/1998 Operable Unit: 03 Contaminated Media : Groundwater Contact Name : Not reported Contact Phone and Ext : Not reported Event Code Description: Not reported

EPA ID: CA2570024453 Site ID: 0902737 GEORGE AIR FORCE BASE Name: RECORD OF DECISION Action Name: Address: AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392 EPA Region: 09 SAN BERNARDINO County: Event Code: Not reported Inst. Control: Land Use Restriction Actual Date: 12/31/1998 10/05/1998 Complet. Date: Operable Unit: 03 Contaminated Media : Soil Contact Name : Not reported Contact Phone and Ext : Not reported Event Code Description: Not reported

EPA ID:	CA2570024453
Site ID:	0902737
Name:	GEORGE AIR FORCE BASE
Action Name:	RECORD OF DECISION
Address:	AIR BASE RD- NR ST RTE 395
	VICTORVILLE, CA 92392
EPA Region:	09

Database(s)

EDR ID Number EPA ID Number

	County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Phone and Ext Event Code Description	Not reporte :Not reporte	d Restriction e d d
F	IIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		00029B34 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B34.pdf STATE 00000009667 Other PIPELINE TERMINAL KEN SEALE 6192542616 CALNEV PIPE LINE COMPANY 412 HOSPITALITY LANE SAN BERNARDINO, CA 92408 0002
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	001 GU-01 Not reported 00000158 PRODUCT 06 Not reported Visual
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	002 GU-02 1983 00005000 PRODUCT Not reported 250 2 None
	Click here for Geo Trac	ker PDF:	

AIR FORCE REAL PROPERTY AGENCY (Continued)

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP name:

STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES STATE OF CALIFORNIA/DEPT. OF WATER QUALITY STATE OF CALIFORNIA/DEPT. OF WATER QUALITY U.S. AIR FORCE U.S. AIR FORCE U.S. EPA

Map ID		MAP FINDINGS		
Direction Distance	ч]	EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
1 East 1/4-1/2 0.441 mi.	VICTOR VALLEY WASTEWATER 20111 SHAY RD VICTORVILLE, CA 92394	LUST AST HIST UST CHMIRS	1000593610 N/A	
2327 ft.			Cortese ENF	
Relative: Lower			HIST CORTESE NPDES	
Actual: 2624 ft.		\$	San Bern. Co. Permit CIWQS	
	LUST:			
	Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Con Site History: LUST: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	SAN BERNARDINO COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_ T0607100790 34.6167160118011 -117.357115745544 Completed - Case Closed 11/23/1992 CB 6B3600487T SAN BERNARDINO COUNTY Local Agency 92044 Soil ncern: Waste Oil / Motor / Hydraulic / Lubricating Not reported T0607100790 Local Agency Caseworker CURTIS BRUNDAGE SAN BERNARDINO COUNTY 620 S. E STREET SAN BERNARDINO cbrundage@sbcfire.org Not reported T0607100790	_report.asp?global_id= ⁻	0607100790
	Contact Type: Contact Name:	Regional Board Caseworker JEHIEL CASS		
	Organization Name: Address:	LAHONTAN RWQCB (REGION 6V) 15095 Armagosa Road, Building 2, Suite 210		
	City: Email:	VICTORVILLE		
	Phone Number:	jehiel.cass@waterboards.ca.gov 7602412434		
	LUST: Global Id: Action Type: Date: Action: Global Id:	T0607100790 Other 09/18/1992 Leak Discovery T0607100790		
	Action Type:	Other		
	Date: Action:	09/18/1992 Leak Stopped		

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)			
Global Id:	T0607100790		
Action Type:	Other		
Date:	11/04/1992		
Action:	Leak Reported		
LUST:			
Global Id:	T0607100790		
Status:	Open - Case Begin Date		
Status Date:	09/18/1992		
Global Id:	T0607100790		
Status:	Completed - Case Closed		
Status Date:	11/23/1992		
LUST Region 6V:	<u>()</u> /		
Region:	6V		
Case Number: Leak Record:	6B3600487T 6/30/1993		
Report Date:	11/4/1992		
Reported By Address:	Not reported		
Responsible Party:	VICTOR VALLEY WW RECLAMATION		
Operator:	VICTOR VAL WW RECLAMATION AUTH		
Cross Street:	Not reported		
Local Agency:	36000L		
Regional Board:	6V		
Chemical:	Waste Oil		
Case Type:	Soil only		
Funding:	Not reported		
Enforce Type:	Ν		
How Found:	Tank Closure		
How Stopped:	Not reported		
Cause of Leak:	Not reported		
Leak Source:	Not reported		
Global ID:	T0607100790		
Stop Date:	9/18/1992		
Leak Confirm: Submit Workplan:	Not reported		
Prelim Assess:	Not reported Not reported		
Pollution Char:	Not reported		
Remed Plan:	Not reported		
Remed Action:	Not reported		
Monitoring:	Not reported		
Close Date:	11/23/1992		
Discovered:	9/18/1992		
Enforce Date:	1/1/1965		
Review Date:	1/13/2000		
GW Qualifier:	Not reported		
Soil Qualifier:	Not reported		
MTBE class:	*		
Max MTBE Grnd Wtr:	Not reported		
Max MTBE Soil:	Not reported		
MTBE Counts:	0		
MTBE Fuel:			
MTBE Tested:	NRQ Not reported		
Organization Name:	Not reported		

Database(s)

EDR ID Number **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Status: Case Closed Contact: Not reported Not reported Interim Action: LUST Pilot Program: Lat/Long: 34.5421818 / -117.3269475 Staff Initials: KD Local Agency Staff: CB5 Lead Agency: Local Agency Summary: Not reported Basin Number: UPPER MOJAVE RIVER V Beneficial: Not reported Priority: Not reported UST Cleanup Fund ID: Not reported Suspended: Not reported Local Case Number: 92044 Amount: Not reported Abate Method: Not reported Water System: Not reported Well Name: Not reported 1409.76811 Distance: Wst Disch Regrmnt Global ID: Not reported Wst Disch Regrmnt Name: Not reported

AST:

Certified Unified Program Agencies: Not reported Owner[.] Victor Valley Wastewater Reclamation Authority Total Gallons: Not reported CERSID: 10403029 Facility ID: FA0007172 **Business Name:** Victor Valley Wastewater Reclamation Authority Phone: 760-246-8638 Fax: 760-246-2898 20111 Shay Road Mailing Address: Victorville Mailing Address City: Mailing Address State: CA Mailing Address Zip Code: 92394 **Operator Name:** Logan Olds **Operator Phone:** 760-246-8638 760-246-8638 **Owner Phone:** 20111 Shay Road **Owner Mail Address: Owner State:** CA Owner Zip Code: 92394 **Owner Country: United States** Property Owner Name: Victor Valley Wastewater Reclamation Authority Property Owner Phone: 760-246-8638 Property Owner Mailing Address: 20111 Shay Road Property Owner City: Victorville Property Owner Stat : CA Property Owner Zip Code: 92394 United States Property Owner Country: EPAID: CAL912693193

HIST UST:

101 001.	
File Number:	0002A9D6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A9D6.pdf
Region:	Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported **Owner Name:** Not reported Not reported **Owner Address:** Owner City, St, Zip: Not reported Total Tanks: Not reported Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported **Container Construction Thickness:** Not reported Leak Detection: Not reported Click here for Geo Tracker PDF: CHMIRS: **OES Incident Number:** 4-6775 **OES** notification: 11/28/2014 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Treatment/Sewage Facility Spill Site: Cleanup By: No Containment: Not reported What Happened: Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description: **OES Incident Number:**

OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities:

Not reported Not reported Not reported SEWAGE Gal(s) Not reported 830 2014 Victor Valley Waste Water 11/28/2014 Not reported Not reported Yes Not reported Not reported Sewage - Raw 100 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Mechanical No Not reported Storage basin wall ruptured causing the release, material flowed onto soil, RP handled the containment and clean up.

1-2656 04/28/2011 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Not reported Yes Mojave River Treatment/Sewage Facility None Not reported Not reported Not reported Gal(s) Not reported 959 2011 Victor Valley Waste Water Reclamation Authority 4/28/2011 Victorville Fire Department Not reported Yes Mojave River Not reported Treated waste water 67,800 Not reported RP states that a wet well overflowed into the Mojave River. High chlorine residual of 4.14 milligrams per liter. This was a 21 minute overflow. 10-3733

06/18/2010 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VICT	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)				
	Agency Incident Number:	Not reported			
	Time Notified:	Not reported			
	Time Completed:	Not reported			
	Surrounding Area:	Not reported			
	Estimated Temperature:	Not reported			
	Property Management:	Not reported			
	More Than Two Substances Involved?:	Not reported			
	Resp Agncy Personel # Of Decontaminated:	Not reported			
	Responding Agency Personel # Of Injuries:	Not reported			
	Responding Agency Personel # Of Fatalities:				
	Others Number Of Decontaminated:	Not reported			
	Others Number Of Injuries:	Not reported			
	Others Number Of Fatalities:	Not reported			
	Vehicle Make/year:	Not reported			
	Vehicle License Number:	Not reported			
	Vehicle State:	Not reported			
	Vehicle Id Number:	Not reported			
	CA DOT PUC/ICC Number:	Not reported			
	Company Name:	Not reported			
	Reporting Officer Name/ID:	Not reported			
	Report Date:	Not reported			
	Facility Telephone:	Not reported			
	Waterway Involved:	Yes Storm Drain, runs to Majour Diver			
	Waterway: Spill Site:	Storm Drain, runs to Mojave River Treatment/Sewage Facility			
	Cleanup By:	Reporting Party			
	Containment:	Not reported			
	What Happened:	Not reported			
	Туре:	Not reported			
	Measure:	Gal(s)			
	Other:	Not reported			
	Date/Time:	1530			
	Year:	2010			
	Agency:	Victor Valley Waste Water Reclamation Authority			
	Incident Date:	6/18/2010			
	Admin Agency:	Victorville Fire Department			
	Amount:	Not reported			
	Contained:	Yes			
	Site Type:	Storm Drain, runs to Mojave River			
	E Date:	Not reported			
	Substance:	Digester Sludge			
	Unknown:	Not reported			
	Substance #2: Substance #3:	Not reported			
	Evacuations:	Not reported Not reported			
	Number of Injuries:	Not reported			
	Number of Fatalities:	Not reported			
	#1 Pipeline:	Not reported			
	#2 Pipeline:	Not reported			
	#3 Pipeline:	Not reported			
	#1 Vessel >= 300 Tons:	Not reported			
	#2 Vessel >= 300 Tons:	Not reported			
	#3 Vessel >= 300 Tons:	Not reported			
	Evacs:	Not reported			
	Injuries:	Not reported			
	Fatals:	Not reported			
	Comments:	Not reported			

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

EDR ID Number Database(s) EPA ID Number

Description: Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. **OES Incident Number:** 15-1657 OES notification: 03/23/2015 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mojave River Spill Site: Treatment/Sewage Facility Cleanup By: **Responsible Party** Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Not reported Other: SEWAGE Type: Measure: Gal(s) Other: Not reported Date/Time: 1215 2015 Year: Agency: Victor Valley Waste Water Reclamation Authority Incident Date: 03/23/2015 Admin Agency: Victorville Fire Department Amount: Not reported Contained: Yes Moiave River Site Type: E Date: Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

TOR VALLEY WASTEWATER RECLAMATIO	N AUTHORITY (Continued)
Substance:	Secondary Affluent
Quantity Released:	5376
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a pump failure caused the release.
	Cleanup is in progress. Release contained to
	site, however, approximately 53 gallons entered a
	storm drain that flows to the Mojave River.
OES Incident Number:	1-1119
OES notification:	02/23/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID: Report Date:	Not reported
Facility Telephone:	Not reported Not reported
Waterway Involved:	Yes
Waterway:	Mojave River
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unrecoverable
Containment:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VICTO

TOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)			
What Happened:	Not reported		
Туре:	Not reported		
Measure:	Gal(s)		
Other:	Not reported		
Date/Time:	1759		
Year:	2011		
Agency:	Victor Valley Waste Water Reclamation Authority		
Incident Date:	2/23/2011		
Admin Agency:	Victorville Fire Department		
Amount:	Not reported		
Contained:	No		
Site Type:	Mojave River		
E Date:	Not reported		
Substance:	Effluent Water		
Quantity Released:	14,062		
Unknown:	Not reported		
Substance #2:	Not reported		
Substance #3:	Not reported		
Evacuations:	Not reported		
Number of Injuries:	Not reported		
Number of Fatalities:	Not reported		
#1 Pipeline:	Not reported		
#2 Pipeline:	Not reported		
#3 Pipeline:	Not reported		
#1 Vessel >= 300 Tons:	Not reported		
#2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons:	Not reported		
#3 vessel >= 300 rons. Evacs:	Not reported		
Injuries:	Not reported		
Fatals:	Not reported Not reported		
Comments:	Not reported		
Description:	A reduction in a dechlorination agent caused this		
Beschption.	of a higher chlorinated water content to the		
	Mojave River. Effluent water is released daily		
	but this release is a higher content of		
	chlorinated water being release than normal and		
	the event lasted for 2 minutes and 14 seconds.		
OES Incident Number:	1-1277		
OES notification:	03/02/2011		
OES Date:	Not reported		
OES Time:	Not reported		
Date Completed:	Not reported		
Property Use:	Not reported		
Agency Id Number:	Not reported		
Agency Incident Number:	Not reported		
Time Notified:	Not reported		
Time Completed:	Not reported		
Surrounding Area:	Not reported		
Estimated Temperature:	Not reported		
Property Management:	Not reported		
More Than Two Substances Involved?:	Not reported		
Resp Agncy Personel # Of Decontaminated:	Not reported		
Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities:	Not reported		
Others Number Of Decontaminated:	Not reported Not reported		
Others Number Of Injuries:	Not reported		

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Not reported Yes Mojave River Merchant/Business Reporting Party Not reported Not reported Not reported Gal(s) Not reported 930 2011 Victor Valley Water Reclamation Authority 3/2/2011 Victorville Fire Department Not reported Yes Mojave River Not reported Undisinfected Secondary Effluent 10,000 Not reported Caller states a 24-inch secondary effluent line was broken by a contractor. The line ruptured which caused substance to release into the Mojave River. 12-3485

06/14/2012 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATIO	N AUTHORITY (Continued)	1000593610
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
Resp Agncy Personel # Of Decontaminated:	Not reported	
Responding Agency Personel # Of Injuries:	Not reported	
Responding Agency Personel # Of Fatalities:	•	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	Unknown	
Waterway:	Mojave River	
Spill Site:	Treatment/Sewage Facility	
Cleanup By:	Reporting Party	
Containment:	Not reported	
What Happened:	Not reported	
Type:	Not reported	
Measure:	Gal(s)	
Other:	Not reported	
Date/Time:	2132	
Year:	2012 Victor Valley Wastewater Realemetian District Authority	
Agency: Incident Date:	Victor Valley Wastewater Reclamation District Authority 6/14/2012	
Admin Agency:	Victorville Fire Department	
Amount:	Not reported	
Contained:	Yes	
Site Type:	Mojave River	
E Date:	Not reported	
Substance:	Sewage	
Quantity Released:	unknown	
Unknown:	Not reported	
Substance #2:	Not reported	
Substance #3:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	Not reported	
#2 Pipeline:	Not reported	
#3 Pipeline:	Not reported	
#1 Vessel >= 300 Tons:	Not reported	
#2 Vessel >= 300 Tons:	Not reported	
#3 Vessel >= 300 Tons:	Not reported	
Evacs:	Not reported	
Injuries:	Not reported	

EDR ID Number Database(s)

EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610				
Fatals:	Not reported			
Comments:	Not reported			
Description:	Due to a power outage the treatment plant is not			
	running and this is causing a diversion to a			
	concrete emergency basin. It does appear that			
	prior to the diversion that some spillage			
	occurred to a drain that flows to the Mojave River			
	Not reported			
CORTESE:	CORTESE			
Region:				
Envirostor Id:	Not reported			
Site/Facility Type: Cleanup Status:	Not reported Not reported			
Status Date:	Not reported			
Site Code:	Not reported			
Latitude:	Not reported			
Longitude:	Not reported			
Owner:	Not reported			
Enf Type:	Not reported			
Swat R:	Not reported			
Flag:	CORTESE			
Order No:	Not reported			
Waste Discharge System No:	Not reported			
Effective Date:	Not reported			
Region 2:	Not reported			
WID Id:	Not reported			
Solid Waste Id No:	Not reported			
Waste Management Uit Name:	Not reported			
File Name:	Cease Desist Orders & Cleanup Abatement Orders			
ENF:				
Region:	6B			
Facility Id:	270419			
Agency Name:	Not reported			
Place Type:	Utility			
Place Subtype:	Wastewater Treatment Facility			
Facility Type:	Municipal/Domestic			
Agency Type:	Not reported			
# Of Agencies:	Not reported			
Place Latitude:	34.618009			
Place Longitude:	-117.357746			
SIC Code 1:	4952			
SIC Desc 1:	Sewerage Systems			
SIC Code 2:	Not reported			
SIC Desc 2:	Not reported			
SIC Code 3:	Not reported			
SIC Desc 3:	Not reported			
NAICS Code 1:	22132			
NAICS Desc 1: NAICS Code 2:	Sewage Treatment Facilities Not reported			
NAICS Code 2. NAICS Desc 2:	Not reported			
NAICS Code 3:	Not reported			
NAICS Desc 3:	Not reported			
# Of Places:	1			
Source Of Facility:	Enf Action			

Database(s)

EDR ID Number EPA ID Number

Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	361273	
Region:	6B	
Order / Resolution Number:	Not reported	
Enforcement Action Type:	Notice of Violation	
Effective Date:	02/10/2009	
Adoption/Issuance Date:	02/10/2009	
Achieve Date:	Not reported	
Termination Date:	02/10/2009	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	N.O.V./VICTOR VALLEY W.R.A 2/2/2009	
Description:	N.O.V. requires a spill report by January 27, 2009.	
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	

Database(s)

EDR ID Number EPA ID Number

1000593610

Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	
Source Of Facility:	EnfAction
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program: Program Category1:	Not reported
Program Category2:	Not reported WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
	Not reported
Status Date:	

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610 Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Not reported Direction/Voice: 378946 Enforcement Id(EID): 6B Region: Order / Resolution Number: R6V-2011-0003 Enforcement Action Type: Admin Civil Liability 03/10/2011 Effective Date: Adoption/Issuance Date: 03/10/2011 Achieve Date: Not reported Termination Date: 04/25/2011 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: ACL R6V-2011-0003 for Victor Valley Wastewater Reclamation Authority Description: Expedited Payment Notice requiring \$12,000 be paid to CAA within 10 days of receiving notice. Program: REC Latest Milestone Completion Date: 2011-04-25 # Of Programs1: 1 Total Assessment Amount: \$12,000.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$12,000.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$12,000.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$12,000.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported Not reported # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported

Database(s)

EDR ID Number EPA ID Number

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377429
Region:	6B
Order / Resolution Number:	R6V-2011-0007
Enforcement Action Type:	13267 Letter
Effective Date:	01/14/2011
Adoption/Issuance Date:	01/14/2011
Achieve Date:	Not reported
Termination Date:	12/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Investigative Order VVWRA - January 14, 2011
Description:	An Investigative Order directing VVWRA to submit technical

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

	(,
	sewage associated with a pipeline breach on Dec 29, 2010.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2011-03-07
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	631088
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
	Not reported
Program: Program Category1:	Not reported
Program Category2:	SSO
# Of Programs: WDID:	Not reported Not reported
	•
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

Database(s)

EDR ID Number EPA ID Number

VIC	OR VALLEY WASTEWATER RECLAMAT	FION AUTHORITY (Continued)	1000593610
	Dredge Fill Fee:	Not reported	
	301H:	Not reported	
	Application Fee Amt Received:	Not reported	
	Status:	Not reported	
	Status Date:	Not reported	
	Effective Date:	Not reported	
	Expiration/Review Date:	Not reported	
	Termination Date:	Not reported	
	WDR Review - Amend:	Not reported	
	WDR Review - Revise/Renew:	Not reported	
	WDR Review - Rescind:	Not reported	
	WDR Review - No Action Required:	Not reported	
	WDR Review - Pending:	Not reported	
	WDR Review - Planned:	Not reported	
	Status Enrollee:	Not reported	
	Individual/General:	Not reported	
	Fee Code:	Not reported	
	Direction/Voice:	Not reported	
	Enforcement Id(EID):	377111	
	Region:	6B	
	Order / Resolution Number:	2006-0003-DWQ	
	Enforcement Action Type:	Notice of Violation	
	Effective Date:	12/22/2010	
	Adoption/Issuance Date:	12/22/2010	
	Achieve Date:	Not reported	
	Termination Date:	12/08/2015	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Historical	
	Title:	NOV 12/22/2010 for Victor Valley WW Rec Authority	
	Description:	On Dec 7, 2010 approx. 222,519 gallons of untreated sewage	
	5	overflowed from Manhole No. 73 of the Hesperia Interceptor	
	Program:	SSOMUNISML	
	Latest Milestone Completion Date:	Not reported	
	# Of Programs1: Total Assessment Amount:	1 \$0.00	
	Initial Assessed Amount:	\$0.00	
	Liability \$ Amount:	\$0.00	
	Project \$ Amount:	\$0.00	
	Liability \$ Paid:	\$0.00	
	Project \$ Completed:	\$0.00	
	Total \$ Paid/Completed Amount:	\$0.00	
		ψ0.00	
	Region:	6B	
	Facility Id:	270419	
	Agency Name:	Not reported	
	Place Type:	Utility	
	Place Subtype:	Wastewater Treatment Facility	
	Facility Type:	Municipal/Domestic	
	Agency Type:	Not reported	
	# Of Agencies:	Not reported	
	Place Latitude:	34.618009	
	Place Longitude:	-117.357746	
	SIC Code 1:	4952	
	SIC Desc 1:	Sewerage Systems	
	SIC Code 2:	Not reported	
	SIC Desc 2:	Not reported	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date:

Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 376959 6B NOT APPLICABLE **Oral Communication** 12/20/2010 12/20/2010 Not reported 12/20/2010

Database(s) E

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Oral Communication - 6B360109001 Title: Description: Called Gilbert Perez on 12/20/2010 involving failure to report lbs/day for Total Nitrate for Quarterly/Monthly September 2010 SMR and Ibs/day for Total Nitrate and Total Ammonia for October 2010 SMR. He was aware and stated that he would fix the problem on subsequent SMRs. Also explained that the detection limits for Zinc, Dibenzo(a,h)anthracene, and Bis(2-ethylhexyl)phthalate shall be lowered to below Monthly Maximum Limits under Final Effluent Limitations in order to ensure compliance. Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Not reported Agency Name: Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 4952 SIC Code 1: SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities 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: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported

TC5293256.2s Page 58

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported **Reclamation:** Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 356992 Enforcement Id(EID): Region: 6B Order / Resolution Number: R6V-2008-0005 Enforcement Action Type: Notice of Violation 07/30/2008 Effective Date: 07/30/2008 Adoption/Issuance Date: Not reported Achieve Date: Termination Date: 12/31/2008 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical NOV-VVWRA - VICTOR VALLEY WTP - (7-30-2008) Title: Description: NOV requires timely submittal of CDO quarterly status reports. NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: Facility Id: 270419

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned:

Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

'			100
	Status Enrollee:	Not reported	
	Individual/General:	Not reported	
	Fee Code:	Not reported	
	Direction/Voice:	Not reported	
	Enforcement Id(EID):	356961	
	Region:	6B	
	Order / Resolution Number:	Not reported	
	Enforcement Action Type:	Notice of Violation	
	Effective Date:	08/22/2008	
	Adoption/Issuance Date:	08/22/2008	
	Achieve Date:	Not reported	
	Termination Date:	09/25/2008	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Historical	
	Title:	NOV/VVWRA/MOJAVE RIVER (8-22-2008)	
	Description:	NOV requires plan to properly maintain disinfection system	
		by 9-27-2008. (Plan was submitted 9-25-08)	
	Program:	NPDESWW	
	Latest Milestone Completion Date:	Not reported	
	# Of Programs1:	1	
	Total Assessment Amount:	\$0.00	
	Initial Assessed Amount:	\$0.00	
	Liability \$ Amount:	\$0.00	
	Project \$ Amount:	\$0.00	
	Liability \$ Paid:	\$0.00	
	Project \$ Completed:	\$0.00	
	Total \$ Paid/Completed Amount:	\$0.00	
	Region:	6B	
	Facility Id:	270419	
	Agency Name:	Not reported	
	Place Type:	Utility	
	Place Subtype:	Wastewater Treatment Facility	
	Facility Type:	Municipal/Domestic	
	Agency Type:	Not reported	
	# Of Agencies:	Not reported	
	Place Latitude:	34.618009	
	Place Longitude:	-117.357746	
	SIC Code 1:	4952	
	SIC Desc 1:	Sewerage Systems	
	SIC Code 2:	Not reported	
	SIC Desc 2:	Not reported	
	SIC Code 3:	Not reported	
	SIC Desc 3:	Not reported	
	NAICS Code 1:	22132	
	NAICS Desc 1:	Sewage Treatment Facilities	
	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:	Enf Action	
	Design Flow:	Not reported	
	Threat To Water Quality:	Not reported	
	Complexity:	Not reported	
	Pretreatment:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 223390 Enforcement Id(EID): 6B Region: Order / Resolution Number: 95-083 Admin Civil Liability Enforcement Action Type: Effective Date: 08/15/1995 Adoption/Issuance Date: Not reported Achieve Date: 1995-08-30 Termination Date: Not reported ACL Issuance Date: Not reported Not reported **EPL** Issuance Date: Status: Historical Title: Enforcement - 6B360109001 COMPLAINT NO 6-95-83/W OF H & MONEY DUE 8/23/95 \$7500 REC'D Description: 8/30/95 NPDMUNILRG Program: Latest Milestone Completion Date: 1995-08-30 # Of Programs1: **Total Assessment Amount:** \$7,500.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$7,500.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$7,500.00

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend:

\$0.00 \$7,500.00 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Not reported Status Enrollee: Not reported Individual/General: Fee Code: Not reported Not reported Direction/Voice: Enforcement Id(EID): 223382 6B Region: Order / Resolution Number: 96-046 Cease and Desist Order Enforcement Action Type: Effective Date: 07/11/1996 Adoption/Issuance Date: Not reported Achieve Date: 1996-07-11 12/15/2015 Termination Date: ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 6B360109001 RESCISSIONS OF CDOs, 93-48 & 93-48A1 Description: Program: NPDMUNILRG Latest Milestone Completion Date: Not reported # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B 270419 Facility Id: Agency Name: Not reported Utility Place Type: Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 4952 SIC Code 1: SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAI	MATION AUTHORITY (Continued)	1000593610
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending: WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	219468	
Region:	6B	
Order / Resolution Number:	93-048	
Enforcement Action Type:	Cease and Desist Order	
Effective Date:	05/13/1993	
Adoption/Issuance Date:	Not reported	
Achieve Date:	1996-07-11	
Termination Date:	12/15/2015	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	JANUARY 19-26, 1993 SPILL FROM INTERCEATOR TO N	MOJAVE RIVER.
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	1996-07-11	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	

Database(s)

EDR ID Number EPA ID Number

Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2: NAICS Code 3:	Not reported Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #: Npdes# CA#:	Not reported
Major-Minor:	Not reported Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Expiration/Review Date:

WDR Review - Rescind:

WDR Review - Pending:

WDR Review - Planned:

Status Enrollee:

Direction/Voice: Enforcement Id(EID):

Effective Date:

Achieve Date:

Termination Date:

ACL Issuance Date:

EPL Issuance Date:

Fee Code:

Region:

Status:

Description:

Program:

Of Programs1:

Liability \$ Amount:

Project \$ Amount:

Project \$ Completed:

Liability \$ Paid:

Region:

Facility Id:

Place Type:

Agency Name:

Place Subtype:

Facility Type: Agency Type:

Of Agencies:

Place Latitude:

SIC Code 1:

SIC Desc 1: SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

NAICS Code 1: NAICS Desc 1:

NAICS Code 2:

Place Longitude:

Title:

Individual/General:

Termination Date: WDR Review - Amend:

Not reported Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - No Action Required: Not reported 356238 6B Order / Resolution Number: R6V-2008-0036 Enforcement Action Type: Admin Civil Liability 11/13/2008 Adoption/Issuance Date: 11/13/2008 Not reported 10/11/2010 08/18/2008 Not reported Historical ACL-Victor Valley Waste Water Reclamation Authority-11-13-2008 Imposes total liability of \$324,000 (MMP). \$170,380 is cash payment to CAA and 153,620 is for a SEP (Supplemental Mojave River Characterization Study). NPDESWW 2010-09-24 Latest Milestone Completion Date: \$324,000.0 Total Assessment Amount: Initial Assessed Amount: \$0.00 \$170,380.0 \$0.00 \$170,380.0 \$0.00 Total \$ Paid/Completed Amount: \$324,000.0 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132

Sewage Treatment Facilities Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Not reported Program Category1: NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 219141 Enforcement Id(EID): Region: 6B Order / Resolution Number: 93-048A1 Enforcement Action Type: Cease and Desist Order Effective Date: 01/12/1995 Adoption/Issuance Date: Not reported 1996-07-11 Achieve Date: Termination Date: 12/15/2015 Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Enforcement - 6B360109001 Title: Description: EXTENDS FINAL COMPLIANCE DATE FROM 94-11-01 TO 95-11-01

Database(s)

EDR ID Number EPA ID Number

1000593610

Program:	NPDMUNILRG
_atest Milestone Completion Date:	1996-07-11
# Of Programs1:	1
Total Assessment Amount:	\$0.00
nitial Assessed Amount:	\$0.00
_iability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
_iability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

TC5293256.2s Page 69

Database(s)

EDR ID Number EPA ID Number

VIC	TOR VALLEY WASTEWATER RECLAMA	ATION AUTHORITY (Continued)	1000593610
	301H:	Not reported	
	Application Fee Amt Received:	Not reported	
	Status:	Not reported	
	Status Date:	Not reported	
	Effective Date:		
		Not reported	
	Expiration/Review Date: Termination Date:	Not reported	
		Not reported	
	WDR Review - Amend:	Not reported	
	WDR Review - Revise/Renew: WDR Review - Rescind:	Not reported	
		Not reported	
	WDR Review - No Action Required:	Not reported	
	WDR Review - Pending: WDR Review - Planned:	Not reported	
		Not reported	
	Status Enrollee:	Not reported	
	Individual/General:	Not reported	
	Fee Code:	Not reported	
	Direction/Voice:	Not reported	
	Enforcement Id(EID):	242071	
	Region:	6B	
	Order / Resolution Number:	UNKNOWN	
	Enforcement Action Type:	Notice of Violation	
	Effective Date:	04/24/2002	
	Adoption/Issuance Date:	Not reported	
	Achieve Date:	Not reported	
	Termination Date:	02/02/2011	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Historical	
	Title:	Enforcement - 6B360109001	
	Description:	NOV issued puting VVWRA on notice to ensure effluent limits are met at all times and that one more non serious,	
		effluent limit violation will result in a mandatory minimum	
	Program:	penalty. NPDMUNILRG	
	Latest Milestone Completion Date:	Not reported	
	# Of Programs1:	1	
	Total Assessment Amount:	\$0.00	
	Initial Assessed Amount:	\$0.00	
	Liability \$ Amount:	\$0.00	
	Project \$ Amount:	\$0.00	
	Liability \$ Paid:	\$0.00	
	Project \$ Completed:	\$0.00	
	Total \$ Paid/Completed Amount:	\$0.00	
		\$6.66	
	Region:	6B	
	Facility Id:	270419	
	Agency Name:	Not reported	
	Place Type:	Utility	
	Place Subtype:	Wastewater Treatment Facility	
	Facility Type:	Municipal/Domestic	
	Agency Type:	Not reported	
	# Of Agencies:	Not reported	
	Place Latitude:	34.618009	
	Place Longitude:	-117.357746	
	SIC Code 1:	4952	
	SIC Desc 1:	Sewerage Systems	
	SIC Code 2:	Not reported	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date:

Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 239665 6B UNKNOWN 13267 Letter 06/27/2001 Not reported Not reported

EDR ID Number Database(s)

EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

IOR VALLEY WASTEWATER RECLAMA	TION AUTHORITY (Continued)
Termination Date:	11/20/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	A 13267 letter issued with monitoring requirements to
	comply with Cal Toxics Rule.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2002-06-15
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program: Program Category1:	Not reported Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR	VALLEY WASTEWATER RECLAMAT	ION AUTHORITY (Continued)	1000593610
Red	gion:	Not reported	
	der #:	Not reported	
	des# CA#:	Not reported	
•	jor-Minor:	Not reported	
	des Type:	Not reported	
	clamation:	Not reported	
	edge Fill Fee:	Not reported	
301		Not reported	
	plication Fee Amt Received:	Not reported	
	tus:	Not reported	
Sta	tus Date:	Not reported	
Effe	ective Date:	Not reported	
Exp	piration/Review Date:	Not reported	
Ter	mination Date:	Not reported	
WD	OR Review - Amend:	Not reported	
WD	R Review - Revise/Renew:	Not reported	
WD	OR Review - Rescind:	Not reported	
WD	R Review - No Action Required:	Not reported	
WD	R Review - Pending:	Not reported	
WD	R Review - Planned:	Not reported	
Sta	tus Enrollee:	Not reported	
	ividual/General:	Not reported	
	e Code:	Not reported	
	ection/Voice:	Not reported	
	orcement Id(EID):	350747	
	gion:	6B	
	der / Resolution Number:	R6V-2008-0004	
	orcement Action Type:	Notice of Violation	
	ective Date:	01/24/2008	
	option/Issuance Date:	01/24/2008	
	nieve Date:	Not reported	
	mination Date:	12/15/2015	
	L Issuance Date: L Issuance Date:	Not reported	
	tus:	Not reported Historical	
Title		NOV-Victor Valley WWRA 1-24-2008	
	e. scription:	NOV documents violation of chlorine residual effluent	
Du	scription.	limits specified in NPDES permit. Also documents dischagers	
		response. Identifies violation as subject to MMP. No	
		compliance dates/milestones.	
Pro	ogram:	NPDESWW	
	est Milestone Completion Date:	Not reported	
-	of Programs1:	1	
Tot	al Assessment Amount:	\$0.00	
Initi	ial Assessed Amount:	\$0.00	
Lial	bility \$ Amount:	\$0.00	
Pro	ject \$ Amount:	\$0.00	
Lial	bility \$ Paid:	\$0.00	
	ject \$ Completed:	\$0.00	
Tot	al \$ Paid/Completed Amount:	\$0.00	
Red	gion:	6B	
	cility Id:	270419	
	ency Name:	Not reported	
	ce Type:	Utility	
	ce Subtype:	Wastewater Treatment Facility	
	cility Type:	Municipal/Domestic	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice:

Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description:

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region:

Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type:

236543 6B UNKNOWN **Oral Communication** 04/17/2001 Not reported 2001-04-27 04/17/2001 Not reported Not reported Historical Enforcement - 6B360109001 Verbal Discussion w/ VVWRA requested status of sample collection protocol and an evalution of whether there was incomplete nitrification in secondary process increasing chlorine demand. 4/27/01 letter response indicated sample contamination was the cause. NPDMUNILRG 2001-04-27 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270419 Not reported Utilitv Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 341533 Enforcement Id(EID): 6B Region: Order / Resolution Number: R6V-2008-0005 Enforcement Action Type: Cease and Desist Order Effective Date: 02/14/2008 Adoption/Issuance Date: 02/14/2008 Achieve Date: Not reported Termination Date: 06/19/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical CDO-Victor Valley Waste Water Reclamation Authority Title: Description: Not reported NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: 6B 631088 Not reported Utility Collection_System Municipal/Domestic Not reported Enf Action Not reported SSO Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 339569 Enforcement Id(EID): Region: 6B Order / Resolution Number: 2006-0003-DWQ Enforcement Action Type: Notice of Violation Effective Date: 12/31/2007 Adoption/Issuance Date: 12/31/2007 Achieve Date: Not reported Termination Date: 01/28/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical NOV 12/31/2007 for Victor Valley WW Rec Authority Title: Description: Approx. 49,500 gallons of untreated sewage overflowed from Manhole No. 11 of the Hesperia Interceptor Program: SSOMUNISML Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Program: Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Enforcement Id(EID): 337359 Region: 6B R6V-1999-0058 Order / Resolution Number: Enforcement Action Type: Notice of Violation Effective Date: 11/14/2007 Adoption/Issuance Date: 11/14/2007 Achieve Date: Not reported 01/28/2011 Termination Date: ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: NOV VVWWRA - 6B360109001 Description: The discharger exceeded the monthly TDS mass limit for several months between July 1, 2006 and Sept. 30, 2007. These occurrences meet the criteria for NPDES chronic violations under 40CFR123.45 Appendix A. Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: **Total Assessment Amount:** \$0.00

TC5293256.2s Page 79

Database(s)

EDR ID Number EPA ID Number

1000593610

Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
	ψ0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2: # Of Programs:	NPDESWW Not reported
WDID:	Not reported Not reported
Reg Measure Id:	•
Reg Measure Type:	Not reported Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Gialus Dalo.	Hot reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number EPA ID Number

/ICTOR VALLEY WASTEWATER RECLAMA	ATION AUTHORITY (Continued) 1000593610
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	401109
Region:	6B
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/20/2015
Adoption/Issuance Date:	05/20/2015
Achieve Date:	Not reported
Termination Date:	05/20/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation Authority
Description:	Called Discharger and explained that even though they have
2000.19.00.0	a TSO, they did violate the Board Order. The TSO keeps the
	MMPs from being applied.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Code 1. NAICS Desc 1:	Sewage Treatment Facilities
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Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported 337298 6B R6V-1999-0058 Notice of Violation 09/20/2006 09/20/2006 Not reported 01/28/2011 Not reported Not reported Historical NOV-VVWA - 6B360109001

WDID:

Region: Order #: Npdes# CA#:

Major-Minor:

Npdes Type: Reclamation:

Reg Measure Id:

Reg Measure Type:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)
Description:	De-Chlorination equipment failure.
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported

Not reported

Not reported Not reported Not reported Not reported

. Not reported

Not reported . Not reported

Not reported

TC5293256.2s Page 83

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAM	IATION AUTHORITY (Continued)	1000593610
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	337293	
Region:	6B	
Order / Resolution Number:	R6V-1999-0058	
Enforcement Action Type:	Oral Communication	
Effective Date:	01/23/2006	
Adoption/Issuance Date:	01/23/2006	
Achieve Date:	Not reported	
Termination Date:	01/28/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Verbal-Victor Valley Wastewater Reclamation	
Description:	Contamination posting for VVWRA for 4-12-2005 discharge.	
	Mojave River posted with warning signs morning of 1-24-2006	3
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	\$0.00	
Initial Assessed Amount:	\$0.00	
Liability \$ Amount:	\$0.00	
Project \$ Amount:	\$0.00	
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date:

Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 235063 6B UNKNOWN **Oral Communication** 04/17/2001 Not reported 2001-04-27 04/17/2001

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status: Title: Enforcement - 6B360109001 Description: On 4-17-01 requested to show the disinfection process was working properly. NPDMUNILRG Program: 2001-04-27 Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 Sewage Treatment Facilities NAICS Desc 1: 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: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Not reported Program Category1: NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported

Database(s)

EDR ID Number EPA ID Number

Order # Not reported Major-Minor: Not reported Major-Minor: Not reported Modes Type: Not reported Redamation: Not reported Bredge Fill Fee: Not reported 3011: Not reported 311: Not reported 321: Not reported Status: Not reported Status: Not reported Status: Not reported Effective Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Panding: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Action Type: Time Schedule Order Enforcement Action Type: Direction/Voice:	VIC	TOR VALLEY WASTEWATER RECLAMAT	FION AUTHORITY (Continued)	1000593610
Notes Not reported Major-Minor: Not reported Notes Type: Not reported Predap Fill Fee: Not reported 301H: Not reported 31tus: Not reported Expriation/Review Date: Not reported Expriation/Review Date: Not reported WDR Review - Arend: Not reported WDR Review - ReviseRenew: Not reported WDR Review - ReviseRenew: Not reported WDR Review - Palanned: Not reported WDR Review - Palanned: Not reported Individual/Ceneral: Not reporte		Order #:	Not reported	
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Status Date:Not reportedEffective Date:Not reportedExpiration/Review Date:Not reportedWDR Review - Amend:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Resiond:Not reportedWDR Review - Planned:Not reportedWDR Review - Planned:Not reportedWDR Review - Planned:Not reportedIndividual/General:Not reportedFee Code:Not reportedIndividual/General:Not reportedFee Code:Not reportedEnforcement Id(EID):396965Region:6BOrder / Resolution Number:R6V-2014-0039Enforcement Action Type:Time Schedule OrderEffective Date:05/29/2014Adoption/Issuance Date:Not reportedPreportedTermination Date:Program:Not reportedEpile Status:HistoricalTrimition Date:Not reportedProgram:Not reportedProgram:Not reportedFred Code:Not reportedProgram:Not reportedTrimition Date:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reportedProject S Amount:\$0.00Liability S Amount:\$0.00Liability S Amount:\$0.00Liability S Proited\$0.00 <td< th=""><th></th><th></th><th></th><th></th></td<>				
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WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - No Action Required: Not reported WDR Review - Planned: Not reported WDR Review - Planned: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Direction/Voice: Not reported Enforcement Id(EID): 396965 Region: 68 Order / Resolution Number: ReV-2014-0039 Enforcement Action Type: Time Schedule Order Effective Date: 05/29/2014 Achieve Date: 05/29/2014 Achieve Date: Not reported Trimistion Date: Not reported Tritle: TSO R6V-2014-0039 for Victor Valley Wastewater Reclamation Authority Description: The Executive Officer has signed a rescission letter to the TOJ Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Initial Assessed Amount: \$0.00 Initial Assesses Amount: \$0.00		•	•	
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TC5293256.2s Page 87

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number:

-117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 319984 6B R6V-2006-0055

Elevation Site

Map ID Direction

Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1:

Admin Civil Liability 11/09/2006 11/09/2006 Not reported 10/11/2010 01/24/2006 Not reported Historical ACL-VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY Assesses \$500,000 liability for April 12, 2005 infiltration pond levy failure: \$117,869 cash payment to CAA, \$382,131 SEP - Mojave River Characterization Study NPDESWW 2010-09-24 \$500,000.0 \$500.000.0 \$117,869.0 \$0.00 \$117,869.0 \$0.00 \$500,000.0 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number EPA ID Number

1000593610

Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported **Reclamation:** Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 387793 Enforcement Id(EID): Region: 6B Order / Resolution Number: R6V-2008-0036 Enforcement Action Type: Admin Civil Liability Effective Date: 11/13/2008 11/13/2008 Adoption/Issuance Date: Achieve Date: Not reported 10/11/2010 Termination Date: ACL Issuance Date: 08/18/2008 **EPL Issuance Date:** Not reported Status: Draft Title: ACL-Victor Valley Waste Water Reclamation Authority-11-13-2008 Description: Imposes total liability of \$324,000 (MMP). \$170,380 is cash payment to CAA and 153,620 is for a SEP (Supplemental Mojave River Characterization Study). NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned:

Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Direction/Voice: Not reported 386094 Enforcement Id(EID): 6B Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 07/10/2012 Adoption/Issuance Date: 07/10/2012 Achieve Date: Not reported 12/15/2015 Termination Date: ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: NOV 07/10/2012 for Victor Valley Wastewater Reclamation Authority Description: Discharger is requested to provide response to the NOV by 8/10/2012. Program: NPDMUNILRG Latest Milestone Completion Date: 2012-08-10 # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: 270419 Facility Id: Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Municipal # Of Agencies: Place Latitude: 34.618009 -117.357746 Place Longitude: SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 12.5 Threat To Water Quality: 1 Complexity: А Pretreatment: Y - POTW has EPA approved pretreatment program

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed:

Not reported Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 389949 **NPDES** Permits 6B R6V-2013-0038 CA0102822 Major Not reported Not reported Not reported Not reported Not reported Active 12/21/2015 09/05/2013 09/05/2018 Not reported Ν 66 - NPDES Based on Flow Passive 394073 6B Not reported Notice of Violation 11/20/2013 11/20/2013 Not reported Not reported Not reported Not reported Active NOV 11/20/2013 for Victor Valley Wastewater Reclamation Authority Not reported NPDMUNILRG Not reported \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Database(s) E

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Total \$ Paid/Completed Amount:

\$0.00

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew:

6B 270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Not reported Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 341535 NPDES Permits 6B R6V-2008-0004 CA0102822 Major Not reported Not reported Not reported Not reported Not reported Historical 12/21/2015 02/14/2008 02/14/2013 07/18/2013 Not reported Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 387795 6B R6V-2012-0048 Admin Civil Liability 09/12/2012 09/12/2012 Not reported 01/04/2014 Not reported Not reported Historical ACL R6V-2012-0048 for Victor Valley Wastewater Reclamation Authority Imposes total liability of \$700,000. \$377,394 will be a cash payment to the CAA and the remaining \$322,606 will go to a SEP (Mojave River Agency Salt and Nutrient Management Plan). NPDMUNILRG 2016-01-04 \$377,394.0 \$700,000.0 \$377,394.0 \$0.00 \$377,394.0 \$0.00 \$377,394.0 6B 270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported

Database(s) E

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1:

1 **Reg Meas** 18 3 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported WDRMUNILRG WDR WDR 6B360109001 388243 WDR 6B R6V-2012-0058 Not reported Major MUN N - No Not reported Ν Not reported Active 05/16/2016 11/14/2012 11/17/2027 Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 412399 6B Not reported Oral Communication 02/23/2017 02/23/2017 Not reported 02/27/2017 Not reported Not reported Historical Oral Com 02/23/2017 for Victor Valley Wastewater Reclamation Authority Not reported WDRMUNILRG Not reported 1

Database(s)

EDR ID Number EPA ID Number

Total Assessment Amount:\$0.00Initial Assessmed Amount:\$0.00Project \$ Amount:\$0.00Project \$ Completed:\$0.00Project \$ Completed Amount:\$0.00Region:BBFacility Id:\$270419Agency Name:Victor Valley Wastewater Reclamation AuthonityPlace Subtype:Wastewater Treatment FacilityPlace Subtype:Wastewater Treatment FacilityPace Subtype:Wastewater Treatment FacilityPlace Subtype:Municipal/DomesticAgency Type:Municipal# Of Agencies:1Place Longitude:-117.357746SIC Desc 1:Sewerage SystemsSIC Code 1:2132SIC Code 2:Not reportedSIC Code 2:Not reportedSIC Code 2:Not reportedNAICS Code 3:Not reportedNAICS Code 1:22.5Threat To Water Quality:1Complexity:APretreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 3:Not reportedNAICS Desc 3:Not reportedProgram Category2:NPDESWWProgram Category2:NPDESWWProgram:HDDIWUNLR	VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)
Initial Assessed Amount:\$0.00Liability & Amount:\$0.00Project & Amount:\$0.00Liability & Paid:\$0.00Project & Completed:\$0.00Total & Paid/Completed Amount:\$0.00Region:6BFacility Id:270419Agency Name:Victor Valley Wastewater Reclamation AuthorityPlace Type:UtilityPlace Type:UtilityPlace Type:Municipal/DomesticAgency Type:Municipal/DomesticAgency Type:Municipal# Of Agencies:1Place Latitude:34.618009Place Latitude:34.618009Place Latitude:4952SIC Desc 1:Sewerage SystemsSIC Code 1:4952SIC Desc 1:Sewerage SystemsSIC Code 3:Not reportedNAICS Desc 1:Sewage Treatment FacilitiesNAICS Desc 3:Not reportedNAICS Desc 4:Not reportedPritreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 4:Not reportedProgram Category1:NPDESWWProgram Category1:NPDESWWProgram Category1:NPDESWWProgram Category1:NPDESWWProgram Category1:NPDESWWProgram Category2:NPDESWWProgram Catego	Total Assessment Amount:	\$0.00
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SIC Desc 1:Sewerage SystemsSIC Code 2:Not reportedSIC Code 3:Not reportedSIC Code 3:Not reportedNAICS Code 1:22132NAICS Desc 1:Sewage Treatment FacilitiesNAICS Code 2:Not reportedNAICS Code 2:Not reportedNAICS Code 3:Not reportedNAICS Desc 2:Not reportedNAICS Desc 3:Not reportedNAICS Code 3:Not reportedNAICS Desc 3:Not reportedNAICS Desc 3:Not reported# Of Places:1Source Of Facility:Reg MeasDesign Flow:12.5Threat To Water Quality:1Complexity:APretreatment:Y - POTW has EPA approved pretreatment programFacility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedProgram:NPDESWWProgram Category1:NPDESWWProgram Category2:NPDES PermitsReg Measure Id:145795Reg Measure Id:145795Reg Measure Id:145795Reg Measure Id:6BOrder #:ReV:1999-0058Npdes# CA#:CA0102822Major Minor:MajorNpdes# Tope:MUNReclamation:N - NoDredge Fill Fee:Not reported301H:NApplication Fee Amt Received:Not reported	5	
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Program Category2:NPDESWW# Of Programs:1WDID:6B360109001Reg Measure Id:145795Reg Measure Type:NPDES PermitsRegion:6BOrder #:R6V-1999-0058Npdes# CA#:CA0102822Major-Minor:MajorNpdes Type:MUNReclamation:N - NoDredge Fill Fee:Not reported301H:NApplication Fee Amt Received:Not reported	5	
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Order #:R6V-1999-0058Npdes# CA#:CA0102822Major-Minor:MajorNpdes Type:MUNReclamation:N - NoDredge Fill Fee:Not reported301H:NApplication Fee Amt Received:Not reported		
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301H: N Application Fee Amt Received: Not reported		
Application Fee Amt Received: Not reported	5	
Status: Historical		•
	Status:	Historical

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
WDR Review - Amend:	Not reported
	· · · ·
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Ν
Individual/General:	1
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	388137
Region:	6B
Order / Resolution Number:	R6V-2008-004
Enforcement Action Type:	Notice of Violation
Effective Date:	11/01/2012
Adoption/Issuance Date:	11/01/2012
Achieve Date:	Not reported
Termination Date:	02/02/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV - VVWRA (11/1/2012)
Description:	NOV request the Discharger to submit a Report by February
	1, 2013 addressing each violation.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2013-02-01
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	6B
Region: Facility Id:	6B 270419
Facility Id:	-
•	270419
Facility Id: Agency Name: Place Type:	270419 Victor Valley Wastewater Reclamation Authority Utility
Facility Id: Agency Name: Place Type: Place Subtype:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Desc 2:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Code 3:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Desc 2:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Code 3:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported
Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Code 3: SIC Code 3: SIC Desc 3:	270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported Not reported Not reported Reg Meas 12.5 1 Α Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported Ν Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν 1 66 - NPDES Based on Flow Passive 379131 6B 93-049 Admin Civil Liability 04/26/1993 Not reported 1994-05-02 Not reported Not reported Not reported Draft Enforcement - 6B360109001

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 Description: VVWRA SPILLMTO MOJAVE RIVER FROM INTERCEPTOR JANUARY 19-26, 1993. NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utilitv Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Municipal Agency Type: # Of Agencies: 1 Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: 12.5 Threat To Water Quality: 1 Complexity: Α Y - POTW has EPA approved pretreatment program Pretreatment: Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDMUNILRG Program: Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1 WDID: 6B360109001 Reg Measure Id: 145795 Reg Measure Type: **NPDES** Permits Region: 6B Order #: R6V-1999-0058 Npdes# CA#: CA0102822 Maior-Minor: Maior Npdes Type: MUN

Reclamation:

Status Date:

Fee Code:

Region:

Status:

Program:

Region:

Facility Id:

Place Type:

Facility Type:

Agency Type:

SIC Code 1:

SIC Desc 1:

Title: Description:

Effective Date:

Achieve Date:

301H:

Status:

Dredge Fill Fee:

MAP FINDINGS

N - No

N

Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Application Fee Amt Received: Not reported Historical 12/21/2015 11/17/1999 Effective Date: Expiration/Review Date: 11/17/2004 Termination Date: 11/14/2012 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 377110 6B R6V-2008-0004 Order / Resolution Number: Enforcement Action Type: Notice of Violation 12/22/2010 12/22/2010 Adoption/Issuance Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical NOV - VVWRA (12/22/2010) NOV for unauthorized discharge on December 7, 2010 SSO from a sewer collection system manhole "I" and Lemon Ave release of 222,519 gallons of untreated sewage. NPDMUNILRG Latest Milestone Completion Date: 2011-01-20 # Of Programs1: 1 **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Municipal # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746

- 4952
- Sewerage Systems

Database(s) EDR ID Nu

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 1 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 376538 6B Not reported Notice of Violation 11/08/2010 11/08/2010

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical NOV - VVWRA (11/8/2010) Title: NOV request by Nov. 23, 2010 provide implementation plan Description: and time schedule. NPDMUNILRG Program: Latest Milestone Completion Date: 2010-11-23 # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 6B Region: Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Municipal # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 12.5 Threat To Water Quality: 1 Complexity: А Pretreatment: Y - POTW has EPA approved pretreatment program Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDMUNILRG Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: WDID: 6B360109001 Reg Measure Id: 145795

NPDES Permits

R6V-1999-0058

CA0102822

Not reported

Not reported

12/21/2015

11/17/1999

11/17/2004

11/14/2012

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Passive

357005

R6V-1999-0058

01/24/2008

01/24/2008

Not reported

11/13/2008

Not reported Not reported

NPDMUNILRG

Not reported

\$0.00

\$0.00

\$0.00

\$0.00

Historical

Notice of Violation

6B

66 - NPDES Based on Flow

compliance dates/milestones.

Ν

Т

Historical

6B

Major

MUN

N

N - No

Database(s) EPA ID

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1:

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Region: Facility Id: Agency Name: Place Type: Place Subtype: \$0.00
\$0.00
\$0.00
6B
270419
Victor Valley Wastewater Reclamation Authority Utility
Wastewater Treatment Facility

NOV-Victor Valley WWRA/ Mojave River (1-24-2008)

NOV documents violation of chlorine residual effluent limits specified in NPDES permit. Also documents dischagers response. Identifies violation as subject to MMP. No

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 NPDES Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported Ν Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Direction/Voice: Passive 337301 Enforcement Id(EID): Region: 6B Order / Resolution Number: R6V-1999-0058 Enforcement Action Type: Notice of Violation Effective Date: 08/28/2007 Adoption/Issuance Date: 08/28/2007 Achieve Date: Not reported Termination Date: 08/28/2007 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: NOV - 6B360109001 Description: Letter of immediate actions taken to address the cause of effluent limit violations described in the July 6, 2006. Also provide a summary of effectiveness of these immediate actions.Due on July 6, 2006 NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utilitv Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Municipal # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 12.5 Threat To Water Quality: 1 Complexity: А Pretreatment: Y - POTW has EPA approved pretreatment program Facility Waste Type: Domestic wastewater

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program:

Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported Ν Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported N Т 66 - NPDES Based on Flow Passive 336228 6B R6V-1999-0058 Notice of Violation 07/06/2006 07/06/2006 Not reported 01/28/2011 Not reported Not reported Historical NOV-Victor Valley WWRA VVWRA has experienced influent flow rates exceeding permit limitations between 1-1-06 and 3-31-06. VVWRA has also experienced turbidity and total suspended solids violations for discharges to the Mojave River. NPDMUNILRG Not reported \$0.00 \$0.00 \$0.00 \$0.00

Database(s)

EDR ID Number EPA ID Number

1000593610

TOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Liability \$ Paid:	\$0.00	
Project \$ Completed:	\$0.00	
Total \$ Paid/Completed Amount:	\$0.00	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Municipal	
# Of Agencies:	1	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3: SIC Desc 3:	Not reported	
NAICS Code 1:	Not reported 22132	
NAICS Code 1. NAICS Desc 1:	Sewage Treatment Facilities	
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:	12.5	
Threat To Water Quality:	1	
Complexity:	A	
Pretreatment:	Y - POTW has EPA approved pretreatment program	
Facility Waste Type:	Domestic wastewater	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	NPDMUNILRG	
Program Category1:	NPDESWW	
Program Category2:	NPDESWW 1	
# Of Programs: WDID:	6B360109001	
Reg Measure Id:	145795	
Reg Measure Type:	NPDES Permits	
Region:	6B	
Order #:	R6V-1999-0058	
Npdes# CA#:	CA0102822	
Major-Minor:	Major	
Npdes Type:	MUN	
Reclamation:	N - No	
Dredge Fill Fee:	Not reported	
301H:	N	
Application Fee Amt Received:	Not reported	
Status:	Historical	
Status Date:	12/21/2015	
Effective Date:	11/17/1999	
Expiration/Review Date:	11/17/2004	
Termination Date:	11/14/2012	

VICTO

TC5293256.2s Page 108

Not reported

Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region:

WDR Review - Amend:

Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2:

Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 256415 6B UNKNOWN **Oral Communication** 02/19/2005 Not reported Not reported 01/31/2011 Not reported Not reported Historical Enforcement - 6B360109001 The actions of the discharger brought the overflow violation into compliance. Spill report received 3-17-05. This was an unplanned discharge during a storm event. Staff recommends no further action at this time. NPDMUNILRG Not reported \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6B 270419 Victor Valley Wastewater Reclamation Authority Utility Wastewater Treatment Facility Municipal/Domestic Municipal 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported Not reported 1 **Reg Meas** 12.5 1 Α Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 256062 6B UNKNOWN Notice of Violation 06/09/2005 Not reported Not reported 01/31/2011 Not reported Not reported Historical Enforcement - 6B360109001 Request discharger to evaluate operating conditions, as well as provide RB with: copies of daily logs, emergency

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

plan, descriptions of improvements to facility (monitoring freeboard). NOV issued requesting info. NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00 Region: 6B Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utilitv Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Municipal Agency Type: # Of Agencies: 1 Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: 12.5 Threat To Water Quality: 1 Complexity: Α Y - POTW has EPA approved pretreatment program Pretreatment: Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDMUNILRG Program: Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1 WDID: 6B360109001 Reg Measure Id: 145795 Reg Measure Type: **NPDES** Permits Region: 6B Order #: R6V-1999-0058 Npdes# CA#: CA0102822 Maior-Minor: Maior Npdes Type: MUN

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Ν
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
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:	1
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	219467
Region:	6B
Order / Resolution Number:	93-049
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/26/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	1994-05-02
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	VVWRA SPILLMTO MOJAVE RIVER FROM INTERCEPTOR JANUARY 19-26,
Description.	1993.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	
# Of Programs1:	1994-05-02 1
Total Assessment Amount:	\$35,000.00
Initial Assessed Amount:	\$0.00 \$25,000,00
Liability \$ Amount:	\$35,000.00
Project \$ Amount:	\$0.00 \$25,000,00
Liability \$ Paid:	\$35,000.00
Project \$ Completed:	\$0.00 \$35,000,00
Total \$ Paid/Completed Amount:	\$35,000.00
Desien	
Region:	6B
Facility Id:	270419 Not see a stad
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date:

Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 375289 6B R6V-2010-0027 Time Schedule Order 06/16/2010 06/16/2010 Not reported

EDR ID Number Database(s) EPA ID Number

Termination Date:		04/25/2013	
ACL Issuance Date:		Not reported	
EPL Issuance Date:		Not reported	
Status:		Historical	
Title:		TSO-Victor Valley Wastewater Reclamation Authority-VVWRA W	WTP
		6-16-2010	
Description:		Requires submitting Compliance Plan 7-30-10, Pollution	
		Prevention Plan 10-29-2010, quarterly status reports, and	
-		compliance with final eff limitations by 1-31-2013	
Program:	D = 1 =	NPDMUNILRG	
Latest Milestone Completion	Date:	2013-02-01	
# Of Programs1:		1 \$0.00	
Total Assessment Amount: Initial Assessed Amount:		\$0.00	
Liability \$ Amount:		\$0.00	
Project \$ Amount:		\$0.00	
Liability \$ Paid:		\$0.00	
Project \$ Completed:		\$0.00	
Total \$ Paid/Completed Amo	unt:	\$0.00	
IST CORTESE:			
Region:	CORTESE		
Facility County Code:	36		
Reg By:	LTNKA		
Reg Id:	6B3600487	T	
PDES:			
Npdes Number:		CA0102822	
Facility Status:		Active	
Agency Id:		49324	
Region:		6B	
Regulatory Measure Id:		389949	
Order No:		R6V-2013-0038	
Regulatory Measure Type:		NPDES Permits	
Place Id:		270419	
WDID:		6B360109001	
Program Type:		NPDMUNILRG	
Adoption Date Of Regulatory	Measure:	07/17/2013	
Effective Date Of Regulatory		09/05/2013	
Expiration Date Of Regulatory		09/05/2018	
Termination Date Of Regulato		Not reported	
Discharge Name:	,	Victor Valley Wastewater Reclamation Authority	
Discharge Address:		20111 Shay Road	
Discharge City:		Victorville	
Discharge State:		CA	
Discharge Zip:		92394	
RECEIVED DATE:		Not reported	
PROCESSED DATE:		Not reported	
STATUS CODE NAME:		Not reported	
STATUS DATE:		Not reported	
PLACE SIZE:		Not reported	
PLACE SIZE UNIT:		Not reported	
FACILITY CONTACT NAME:		Not reported	
FACILITY CONTACT TITLE:		Not reported	
FACILITY CONTACT PHONE		Not reported	

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY:** OPERATOR STATE: OPERATOR ZIP: OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY:** DEVELOPER STATE: **DEVELOPER ZIP:** DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC: Npdes Number:

Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Not reported CAS000002 Terminated 0 6B 413313 2009-0009-DWQ Enrollee Not reported

6B36C360763 Construction Map ID Direction Distance Elevation Site MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Discharge State: Discharge Zip: **RECEIVED DATE:** PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE:** OPERATOR ZIP: OPERATOR CONTACT NAME: **OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: **DEVELOPER NAME: DEVELOPER ADDRESS:** DEVELOPER CITY: DEVELOPER STATE: DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: Not reported

Not reported 04/08/2011 Not reported 06/08/2016 Victor Valley Wastewater Reclamation Authority 20111 Shay Road Victorville California 92394 Not reported Not reported

1000593610

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DIR DISCHARGE USWATER IND:	Not reported	
RECEIVING WATER NAME:	Not reported	
CERTIFIER NAME:	Not reported	
CERTIFIER TITLE:	Not reported	
CERTIFICATION DATE:	Not reported	
PRIMARY SIC:	Not reported	
SECONDARY SIC:	Not reported	
TERTIARY SIC:	Not reported	
Npdes Number:	CAS000001	
Facility Status:	Active	
Agency Id:	0	
Region:	6B	
Regulatory Measure Id:	204746	
Order No:	97-03-DWQ	
Regulatory Measure Type:	Enrollee	
Place Id:	Not reported	
WDID:	6B36I005756	
Program Type:	Industrial	
Adoption Date Of Regulatory Measure:	Not reported	
Effective Date Of Regulatory Measure:	04/07/1992	
Expiration Date Of Regulatory Measure:	Not reported	
Termination Date Of Regulatory Measure:	Not reported	
Discharge Name:	Victor Valley Wastewater Reclamation Authority	
Discharge Address:	20111 Shay Rd	
Discharge City:	Victorville	
Discharge State:	California	
Discharge Zip:	92394	
RECEIVED DATE:	Not reported	
PROCESSED DATE:	Not reported	
STATUS CODE NAME:	Not reported	
STATUS DATE:	Not reported	
PLACE SIZE:	Not reported	
PLACE SIZE UNIT:	Not reported	
FACILITY CONTACT NAME:	Not reported	
FACILITY CONTACT TITLE:	Not reported	
FACILITY CONTACT PHONE:	Not reported	
FACILITY CONTACT PHONE EXT:	Not reported	
FACILITY 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 NAME:	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 NAME:	Not reported	
DEVELOPER ADDRESS:	Not reported	
DEVELOPER CITY:	Not reported	
DEVELOPER STATE:	Not reported	
DEVELOPER ZIP:	Not reported	
DEVELOPER CONTACT NAME:	Not reported	
DEVELOPER CONTACT TITLE:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: **TERTIARY SIC:** Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City: **Discharge State:** Discharge Zip: **RECEIVED DATE:** PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT:

Not reported 6B 413313 Not reported Construction Not reported 6B36C360763 Not reported Not reported Not reported Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported 04/08/2011 04/08/2011 Terminated 03/06/2017 3 Acres **Thomas Murray Project Manager** 661-399-7005 Not reported

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY:** OPERATOR STATE: OPERATOR ZIP: OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE: DEVELOPER ZIP:** DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC: Npdes Number: Facility Status: Agency Id: Region: Regulatory Measure Id:

Order No:

Place Id:

Program Type:

WDID:

Regulatory Measure Type:

tmurray@sscconstruction.com Victor Valley Wastewater Reclamation Authority 20111 Shay Road Victorville California 92394 Gilbert Perez **Director of Operations** 760-246-8638 282 gperez@vvwra.com **Government Agency Combination** SSC Construction Inc 2073 Railroad Street Corona California 92880 Thomas Murray Project Manager Ν 951-588-9335 Not reported Water Reclaimation Plant Upgrades Y Not reported Ν Mojave River Logan Olds Director of Operations 02-MAR-17 Not reported Not reported Not reported Not reported Not reported Not reported 6B 204746 Not reported Industrial Not reported 6B36I005756 Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

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 Not reported **Discharge City:** Discharge State: Not reported Discharge Zip: Not reported **RECEIVED DATE:** 05/09/2008 PROCESSED DATE: 04/07/1992 STATUS CODE NAME: Active STATUS DATE: 10/14/2015 PLACE SIZE: 57 PLACE SIZE UNIT: Acres FACILITY CONTACT NAME: Logan Olds FACILITY CONTACT TITLE: General Manager FACILITY CONTACT PHONE: 760-246-8638 FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: lolds@vvwra.com **OPERATOR NAME:** Victor Valley Wastewater Reclamation Authority 20111 Shay Rd **OPERATOR ADDRESS: OPERATOR CITY:** Victorville **OPERATOR STATE:** California OPERATOR ZIP: 92394 OPERATOR CONTACT NAME: Logan Olds OPERATOR CONTACT TITLE: General Manager **OPERATOR CONTACT PHONE:** 760-246-2886 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** lolds@vvwra.com OPERATOR TYPE: Other **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported DEVELOPER STATE: California DEVELOPER ZIP: Not reported DEVELOPER CONTACT NAME: Not reported DEVELOPER CONTACT TITLE: Not reported CONSTYPE LINEAR UTILITY IND: Not reported EMERGENCY PHONE NO: 760-246-8638 EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: 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

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

DIR DISCHARGE	USWATER IND:	Y	
RECEIVING WAT	FER NAME:	Mojave River	
CERTIFIER NAM	E:	Logan Olds	
CERTIFIER TITL		Environmental Compliance Supervisor	
CERTIFICATION		16-OCT-15	
PRIMARY SIC:		4952-Sewerage Systems	
SECONDARY SI	C:	Not reported	
TERTIARY SIC:		Not reported	
San Bern. Co. Perm	i+-		
Region:	SAN BERNARDINO		
Facility ID:	FA0007172		
Owner:		ater Reclamation Authority	
Permit Number:			
	SMALL QUANTITY G	ENERATOR	
	ACTIVE		
Expiration Date:			
Region:	SAN BERNARDINO		
Facility ID:	FA0007172		
Owner:	Victor Valley Wastew	ater Reclamation Authority	
Permit Number:	PT0035482		
Permit Category:	HAZARDOUS MATE	RIALS 4-10 CHEMICALS	
Facility Status:	ACTIVE		
Expiration Date:	03/31/2018		
Region:	SAN BERNARDINO		
Facility ID:	FA0007172		
Owner:		ater Reclamation Authority	
Permit Number:			
	APSA 1,320-10,000 C	GAL FAC CAPACITY	
Facility Status:	ACTIVE		
Expiration Date:	03/31/2018		
CIWQS:			
Agency:		Victor Valley Wastewater Reclamation Authority	
Agency Address:		20111 Shay Road, Victorville, CA 92394	
Place/Project Typ	e:	Construction - Utility: Water Reclaimation Plant Upgrades	
SIC/NAICS:		Not reported	
Region:		6V	
Program:		CONSTW	
Regulatory Meas	ure Status:	Terminated	
Regulatory Meas	ure Type:	Storm water construction	
Order Number:		2009-0009-DWQ	
WDID:		6B36C360763	
NPDES Number:		CAS000002	
Adoption Date:		Not reported	
Effective Date:		04/08/2011	
Termination Date	-	06/08/2016	
Expiration/Review	v Date:	Not reported	
Design Flow:		Not reported	
Major/Minor:		Not reported	
Complexity:		Not reported	
TTWQ:		Not reported	
	ons within 5 years:	1	
Violations within 5	Voore:	1	

361**0**

Database(s) EPA ID I

EDR ID Number EPA ID Number

1000593610

Latitude:	34.61643
Longitude:	-117.35741
Agency:	Victor Valley Wastewater Reclamation Authority
Agency Address:	20111 Shay Rd, Victorville, CA 92394
Place/Project Type:	Industrial - Sewerage Systems
SIC/NAICS:	4952
Region:	6V
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	
NPDES Number:	6B36l005756
	CAS000001
Adoption Date: Effective Date:	Not reported
	04/07/1992 Not reported
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:	34.61501
Longitude:	-117.35745
Agency:	Victor Valley Wastewater Reclamation Authority
Agency Address:	20111 Shay Road, Victorville, CA 92394
Place/Project Type:	Collection_System
SIC/NAICS:	Not reported
Region:	6V
Program:	SSOMUNILRG, SSOMUNISML
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee
Order Number:	2006-0003-DWQ
WDID:	6SSO11169
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	05/24/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	4
Latitude:	Not reported
Longitude:	Not reported
Agency:	Victor Valley Wastewater Reclamation Authority
Agency Address:	20111 Shay Road, Victorville, CA 92394
Place/Project Type:	Wastewater Treatment Facility
SIC/NAICS:	4952
Region:	6V
Program:	NPDMUNILRG, WDRMUNILRG

TC5293256.2s Page 122

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Regulatory Measure Status:	Active
Regulatory Measure Type:	NPDES Permit
Order Number:	R6V-2013-0038
WDID:	6B360109001
NPDES Number:	CA0102822
Adoption Date:	07/17/2013
Effective Date:	09/05/2013
Termination Date:	Not reported
Expiration/Review Date:	09/05/2018
Design Flow:	12.5
Major/Minor:	Major
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	4
Violations within 5 years:	43
Latitude:	34.618009
Longitude:	-117.357746

Count: 0 records.

ORPHAN SUMMARY

 City
 EDR ID
 Site Name
 Site Address

Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	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: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 63 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 01/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 48 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

Date of Government Version: 02/26/2004	Source: Colifornia Regional Water Quality Control Poord Colorado Diver Pooia Poora
Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (Telephone: 760-776-8943 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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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 Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
California Regional Water Quality Control Boa	ard Santa Ana Region (8). For more current information, please refer 5 LUST database. 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
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005	ard Santa Ana Region (8). For more current information, please refer 5 LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011
California Regional Water Quality Control Boa to the State Water Resources Control Board's 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	ard Santa Ana Region (8). For more current information, please refer a LUST database. 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: Varies
California Regional Water Quality Control Boa to the State Water Resources Control Board's 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 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005	ard Santa Ana Region (8). For more current information, please refer a LUST database. 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: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011
California Regional Water Quality Control Boa to the State Water Resources Control Board's 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 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005	ard Santa Ana Region (8). For more current information, please refer a LUST database. 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: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365
California Regional Water Quality Control Boa to the State Water Resources Control Board's 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 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	ard Santa Ana Region (8). For more current information, please refer a LUST database. 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: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
California Regional Water Quality Control Boa to the State Water Resources Control Board's 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 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	ard Santa Ana Region (8). For more current information, please refer s LUST database. 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: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned k Case Listing

Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plu Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	t ent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.	
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.	
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
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: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo		
Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 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: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 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: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 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: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies	
and Cleanups [SLIC] sites) included in GeoTra	tite Cleanups [SC] and formerly known as Spills, Leaks, Investigations, cker. GeoTracker is the Water Boards data management system for t, water quality in California, with emphasis on groundwater.	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
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: Semi-Annually	
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: Varies	
	SLIC REG 5: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	Date of Government Version: 04/01/2005 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: Semi-Annually	
	SLIC REG 6V: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually	

Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and 0 from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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: Annually
State and tribal registered storage tank lists	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	orage tanks.
Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018	Source: SWRCB
Date Data Arrived at EDR: 03/14/2018	Telephone: 916-341-5851
Date Made Active in Reports: 03/29/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/25/2018
	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: 03/08/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
	MILITARY UST SITES: Military UST Sites (GEOTR Military ust sites	RACKER)
	Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
	INDIAN UST R10: Underground Storage Tanks on The Indian Underground Storage Tank (UST) land in EPA Region 10 (Alaska, Idaho, Oregor	database provides information about underground storage tanks on Indian
	Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
		ndian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
	Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
		ndian Land database provides information about underground storage tanks on Indian waii, Nevada, the Pacific Islands, and Tribal Nations).
	Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/27/2018 Nort Scheduled EDR Contact: 08/06/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

Number of Days to Update: 80

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: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	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: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/21/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000	Telephone: 916-227-4448 Last EDR Contact: 05/03/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018	Source: Department of Conservation Telephone: 916-323-3836
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018	Source: Integrated Waste Management Board Telephone: 916-341-6422
Date Made Active in Reports: 03/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008	Telephone: 703-308-8245 Last EDR Contact: 01/30/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I	llegal Dump Site Locations
	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009	Source: EPA, Region 9 Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/18/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004	Telephone: 800-424-9346 Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/04/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 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: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017 Number of Days to Update: 34 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 03/01/2018	Telephone: 707-463-4466
Date Made Active in Reports: 03/28/2018	Last EDR Contact: 02/22/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/11/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 04/19/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 04/24/2018	Telephone: 415-252-3896
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/20/2018
	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

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: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 46 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 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: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 94 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 0 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 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: 01/19/2018	S
Date Data Arrived at EDR: 01/19/2018	Т
Date Made Active in Reports: 03/23/2018	L
Number of Days to Update: 63	N

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/24/2018 Next Scheduled EDR Contact: 08/06/2018 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 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: 03/12/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 03/14/2018Telephone: 866-480-1028Date Made Active in Reports: 03/21/2018Last EDR Contact: 12/12/2018Number of Days to Update: 7Next Scheduled EDR Contact: 06/25/2018Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	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: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/16/2018 Next Scheduled EDR Contact: 05/28/2018 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: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 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: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016SDate Data Arrived at EDR: 01/10/2018Date Made Active in Reports: 01/12/2018Number of Days to Update: 2Date Made Active in Reports: 01/12/2018

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 08/06/2018 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: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 94 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 06/18/2018 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: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 04/27/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 07/23/2018 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: Quarterly

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: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 05/03/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	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: 07/01/2014	
Date Data Arrived at EDR: 09/10/2014	
Date Made Active in Reports: 10/20/2014	
Number of Days to Update: 40	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	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: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 99 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/16/2018 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: 10/19/2006SDate Data Arrived at EDR: 03/01/2007Date Made Active in Reports: 04/10/2007Number of Days to Update: 40Mate Active in Reports: 04/10/2007

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/02/2018 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: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/11/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/23/2018
	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: 12/23/2016		
Date Data Arrived at EDR: 12/27/2016		
Date Made Active in Reports: 02/17/2017		
Number of Days to Update: 52		

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018Source: EnvironDate Data Arrived at EDR: 02/06/2018Telephone: 703-Date Made Active in Reports: 03/02/2018Last EDR ContactNumber of Days to Update: 24Next Scheduled

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/28/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 72	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 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 Tear 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: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 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: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 92	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Belease Frequency: Quarterly	

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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/23/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly
O: Uneveloped Ordnenge Sites	

UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations

Data of Covernment Varian, 00/20/2016	Courses Department of Defense
Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 04/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/18/2018 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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 03/02/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/11/2018
	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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 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: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly	
CUPA LIVERMORE-PLEASANTON: CUPA LIVERMORE-PLEASANTON list of facilities associated with the various CUPA programs in Livermore-Pleasanton		
Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies	
CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO Cupa facilities		
Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 10	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: DRYCLEAN AVAQMD A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 52	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies	
DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundr and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 36	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually	
DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH A listing of dry cleaners in the South Coast Ai		
Date of Government Version: 03/16/2018	Source: South Coast Air Quality Management District	

Date of Government Version: 03/16/2018	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 03/20/2018	Telephone: 909-396-3211
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 02/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/11/2018
	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: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017 Number of Days to Update: 147 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 01/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 55

Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 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: 02/14/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 46 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/09/2018 Next Scheduled EDR Contact: 08/27/2018 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: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 04/12/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/21/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

	Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
ŀ	HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous v	vaste facilities and corrective action ("cleanups") tracked in EnviroStor.
	Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly
ŀ	person to transport hazardous wastes unless	atabase california, unless specifically exempted, it is unlawful for any the person holds a valid registration issued by DTSC. A hazardous rear and is assigned a unique registration number.
	Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018 Number of Days to Update: 28	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly
Ν	MINES: Mines Site Location Listing A listing of mine site locations from the Office	of Mine Reclamation.
	Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly
Ν		WMP) ensures the proper handling and disposal of medical waste by permitting nt Facilities (PDF) and Transfer Stations (PDF) throughout the
	Date of Government Version: 02/27/2018	Source: Department of Public Health

Date of Government Version: 02/27/2018	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 04/16/2018	Last EDR Contact: 03/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/28/2018
	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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018 Number of Days to Update: 45 Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/05/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/23/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 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: 02/15/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly
WIP: Well Investigation Program Case List	
Well Investigation Program case in the San C	Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
OTHER OIL GAS: OTHER OIL & GAS (GEOTRACK Other Oil & Gas Projects sites	KER)	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
PROD WATER PONDS: PROD WATER PONDS (G Produced water ponds sites	GEOTRACKER)	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
PROJECT: PROJECT (GEOTRACKER) Projects sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
NON-CASE INFO: NON-CASE INFO (GEOTRACKE Non-Case Information sites	ER)	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
SAMPLING POINT: SAMPLING POINT (GEOTRAC Sampling point - public sites	CKER)	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
	s, a depiction of the monitoring network, and the facilities, boundaries, d the features (oil and gas wells, produced water ponds, UIC	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018	

Data Release Frequency: Varies

CIWQS: The 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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 60	Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies
UIC GEO: UIC GEO (GEOTRACKER) Underground control injection sites	

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/09/2018 Date Data Arrived at EDR: 01/11/2018 Date Made Active in Reports: 02/22/2018 Number of Days to Update: 42 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 04/05/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 10

BUTTE COUNTY:

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/25/2018

Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 47 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/26/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 14 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 48 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/30/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 40 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/30/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018 Number of Days to Update: 53

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/05/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 47 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017 Number of Days to Update: 56

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 54

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 33 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/16/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contami	nation is at or above the MCL as designated by region 9 EPA office.
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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: No Update Planned
HMS: Street Number List Industrial Waste and Underground Storage Ta	ink Sites.
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 56	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 29	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of	Los Angeles.
Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017 Number of Days to Update: 171	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spil	l or complaint.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 01/17/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 28	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 40 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 28

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 27

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 15 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 18 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 02/20/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

NAPA COUNTY:

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: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 30

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/22/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/31/2018 Date Data Arrived at EDR: 02/01/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 41

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

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

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 35	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

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

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 49 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 46 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 03/15/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/19/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly

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

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/19/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly
SACRAMENTO COUNTY:	

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/05/2018 Number of Days to Update: 33 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 42 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017 Number of Days to Update: 14 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 11/30/2017	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 12/01/2017	Telephone: 909-387-3041
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 40 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015	Source: Department of Health Services
Date Data Arrived at EDR: 11/07/2015	Telephone: 619-338-2209
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/18/2018
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

Local Oversight Program Listing

A listing all LOP release sites that are or were under the County of San Diegoa??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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 11 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017 Number of Days to Update: 42 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/20/2018SourceDate Data Arrived at EDR: 03/22/2018TelephDate Made Active in Reports: 05/04/2018Last ENumber of Days to Update: 43Next S

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017 Number of Days to Update: 31 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 45 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/20/2018Telephone: 650-363-1921Date Made Active in Reports: 05/04/2018Last EDR Contact: 03/07/2018Number of Days to Update: 45Next Scheduled EDR Contact: 06/25/2018Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/15/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 27

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/22/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 42

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SHASTA COUNTY:

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: 02/15/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 03/08/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/13/2018 Telephone: 707-784-6770 Date Made Active in Reports: 05/04/2018 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Number of Days to Update: 52 Data Release Frequency: Quarterly Underground Storage Tanks Underground storage tank sites located in Solano county. Date of Government Version: 03/08/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/13/2018 Telephone: 707-784-6770 Last EDR Contact: 02/28/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 16 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Source: County of Sonoma Fire & Emergency Services Department Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Telephone: 707-565-1174 Date Made Active in Reports: 04/16/2018 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Number of Days to Update: 20 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/03/2018 Source: Department of Health Services Date Data Arrived at EDR: 04/06/2018 Telephone: 707-565-6565 Date Made Active in Reports: 05/09/2018 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Number of Days to Update: 33 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 02/06/2018 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 02/07/2018 Telephone: 209-525-6751 Last EDR Contact: 04/16/2018 Date Made Active in Reports: 03/16/2018 Next Scheduled EDR Contact: 07/30/2018 Number of Days to Update: 37 Data Release Frequency: Varies SUTTER COUNTY: **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/01/2018	Telephone: 530-822-7500
Date Made Active in Reports: 03/30/2018	Last EDR Contact: 02/28/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 53

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 50 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

VENTURA COUNTY:

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: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 48 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually	
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cl	eanup 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: 05/09/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly	
Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.		
Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 54	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly	
Underground Tank Closed Sites List		

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 31 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 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 docum transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018 Number of Days to Update: 36	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018 Number of Days to Update: 37	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/12/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017 Number of Days to Update: 92	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/08/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HIGH DESERT SOLAR PROJECT APN 045-903-258 HELENDALE ROAD ADELANTO, CA 92301

TARGET PROPERTY COORDINATES

Latitude (North):	34.615186 - 34° 36' 54.67''
Longitude (West):	117.369556 - 117° 22' 10.40"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	466119.4
UTM Y (Meters):	3830235.8
Elevation:	2825 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619088 VICTORVILLE, CA
Version Date:	2012
Northeast Map:	5619060 HELENDALE, CA
Version Date:	2012
Southwest Map:	5619052 ADELANTO, CA
Version Date:	2012
Northwest Map: Version Date:	5620422 VICTORVILLE NW, CA 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

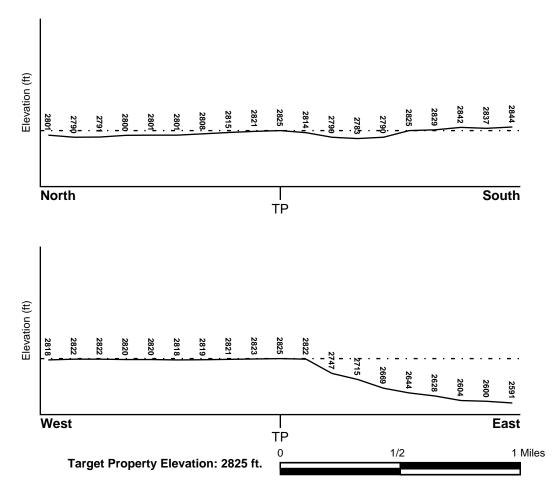
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C5805H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C5150H 06071C5150F 06071C5125F 06071C5785H	FEMA FIRM Flood data FEMA Q3 Flood data FEMA Q3 Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NW/I Quad at Target Dreparty	NWI Electronic
NWI Quad at Target Property VICTORVILLE	Data Coverage YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeolog	ical Data*:
Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

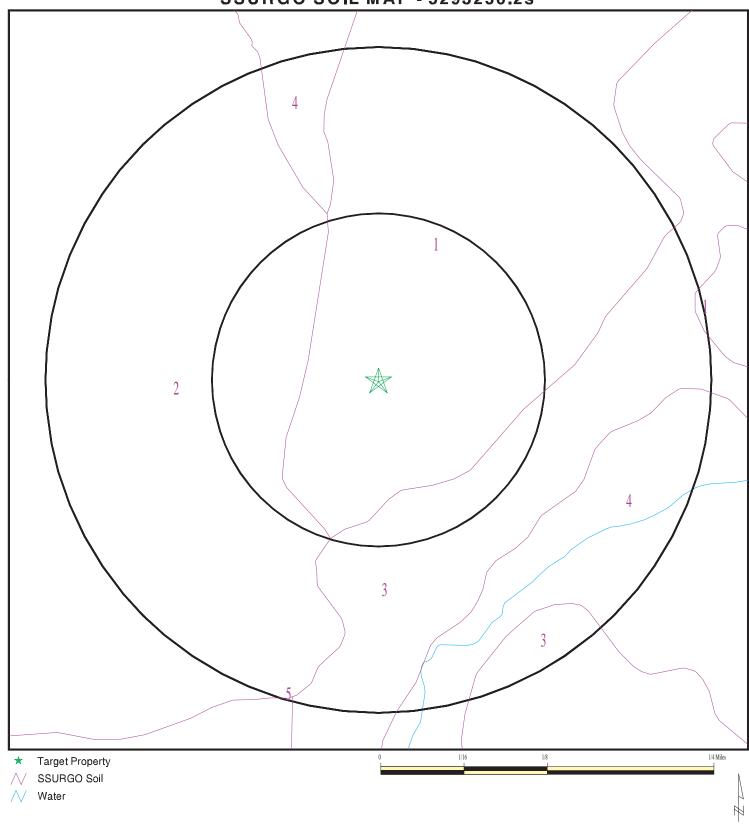
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5293256.2s



SITE NAME:	High Desert Solar Project APN 045-903-258
ADDRESS:	Helendale Road Adelanto CA 92301
LAT/LONG:	34.615186 / 117.369556

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	CAJON
Soil Surface Texture: Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	5 inches	42 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	42 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 2	
Soil Component Name:	BRYMAN
Soil Surface Texture: Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	9 inches	11 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	11 inches	31 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	31 inches	46 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
5	46 inches	98 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil	Мар	ID: 3
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Soil Component Name:	HAPLARGIDS
Soil Surface Texture: Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
Boundary			Classif	ication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:	

Soil Map ID: 4

Soil Component Name:	Cajon
Soil Surface Texture:	sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Βοι	undary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
2	5 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	
3	25 inches	59 inches	stratified gravelly sand to sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4	

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name:	MOHAVE VARIANT
Soil Surface Texture: Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	25 inches		Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	25 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 9 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000148665	1/4 - 1/2 Mile ENE
2	USGS40000148555	1/4 - 1/2 Mile East
3	USGS40000148860	1/2 - 1 Mile NNE
A4	USGS40000148485	1/2 - 1 Mile West
C7	USGS40000148650	1/2 - 1 Mile ENE
C8	USGS40000148633	1/2 - 1 Mile ENE
B10	USGS40000148737	1/2 - 1 Mile ENE
E13	USGS40000148827	1/2 - 1 Mile NE
F14	USGS40000148554	1/2 - 1 Mile East
D16	USGS40000148801	1/2 - 1 Mile NE
D17	USGS40000148788	1/2 - 1 Mile ENE
E19	USGS40000148834	1/2 - 1 Mile NE
F20	USGS40000148573	1/2 - 1 Mile East
H23	USGS40000148874	1/2 - 1 Mile NE
G24	USGS40000148813	1/2 - 1 Mile ENE
125	USGS40000148725	1/2 - 1 Mile ENE
31	USGS40000148632	1/2 - 1 Mile East
L33	USGS40000148345	1/2 - 1 Mile ESE
K34	USGS40000148812	1/2 - 1 Mile ENE
J38	USGS40000148539	1/2 - 1 Mile East
K39	USGS40000148822	1/2 - 1 Mile ENE
L41	USGS40000148336	1/2 - 1 Mile ESE
L42	USGS40000148326	1/2 - 1 Mile ESE
L43	USGS40000148324	1/2 - 1 Mile ESE
L44	USGS40000148325	1/2 - 1 Mile ESE
M45	USGS40000148540	1/2 - 1 Mile East
N46	USGS40000148260	1/2 - 1 Mile ESE
N47	USGS40000148249	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5 C6 A9 D11 D12 E15 F18 G21 H22	CADW60000019053 CADW6000006001 CADW60000019991 CADW60000019051 CADW60000019052 CADW60000019054 CADW60000019055 CADW60000035039	1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile West 1/2 - 1 Mile NE 1/2 - 1 Mile NE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

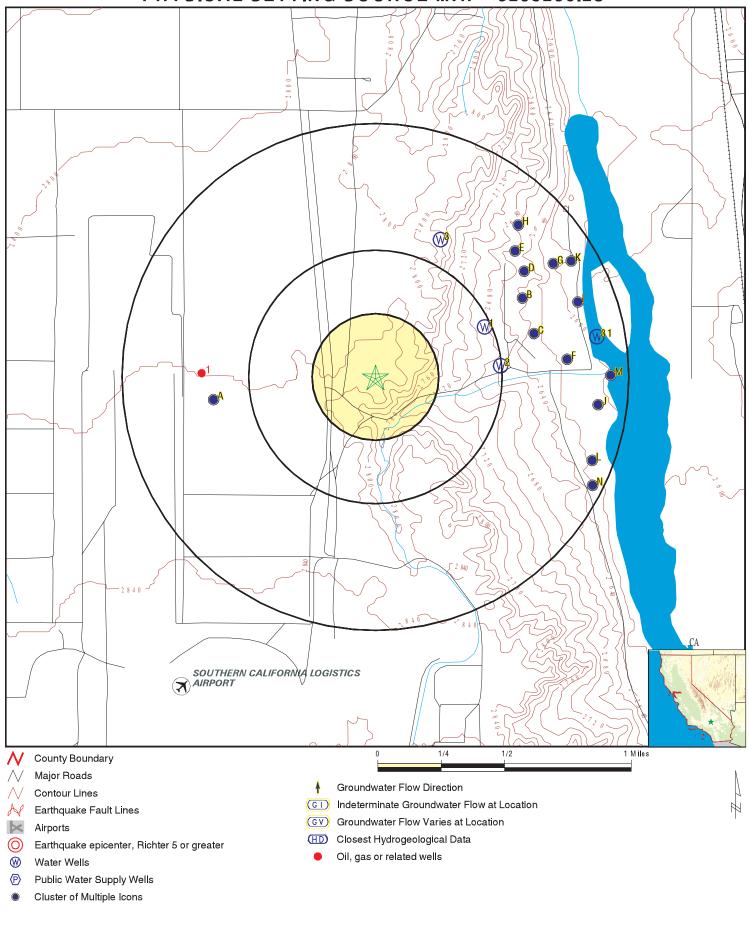
MAP ID	WELL ID	LOCATION FROM TP
G26 I27 J28 K29 L30 L32 M35	CADW60000019048 CADW60000035043 CADW60000019057 CADW60000019047 CADW60000035044 CADW60000019059 CADW60000019058	1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile East 1/2 - 1 Mile ENE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile East
L36 L37 N40	CADW60000015546 CADW60000035045 CADW60000019060	1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000222900	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5293256.2s



ADDRESS:	High Desert Solar Project APN 045-903-258 Helendale Road Adelanto CA 92301 34.615186 / 117.369556		AECOM Tricia Winterbauer 5293256.2s May 14, 2018 6:17 pm
R		Convel	nht @ 2018 EDB Inc @ 2015 TomTom Pal 2015

Direction				
Distance Elevation			Database	EDR ID Number
1 ENE 1/4 - 1/2 Mile Lower			FED USGS	USGS40000148665
Org. Identifier:	USGS-CA			
Formal name:	USGS California Water Science	Center		
Monloc Identifier:	USGS-343705117214001			
Monloc name:	006N005W12N001S			
Monloc type:	Well			
Monloc desc:	Not Reported			
Huc code:	18090208	Drainagearea value:	Not Reported	
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported	
Contrib drainagearea units:	Not Reported	Latitude:	34.6180469	
Longitude:	-117.361992	Sourcemap scale:	24000	
Horiz Acc measure:	1	Horiz Acc measure units:	seconds	
Horiz Collection method:	Interpolated from map			
Horiz coord refsys:	NAD83	Vert measure val:	2678.8	
Vert measure units:	feet	Vertacc measure val:	.10	
Vert accmeasure units:	feet			
Vertcollection method:	Level or other surveying method			
Vert coord refsys:	NGVD29	Countrycode:	US	
Aquifername:	Basin and Range basin-fill aquife	rs		
Formation type:	Not Reported			
Aquifartura	Not Departed			
Aquifer type:	Not Reported			
Aquifer type: Construction date:	Not Reported	Welldepth:	Not Reported	
Construction date: Welldepth units:	Not Reported Not Reported	Welldepth: Wellholedepth:	Not Reported Not Reported	
Construction date:	Not Reported	•	•	
Construction date: Welldepth units:	Not Reported Not Reported Not Reported	•	•	
Construction date: Welldepth units: Wellholedepth units:	Not Reported Not Reported Not Reported	•	•	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb 2 East 1/4 - 1/2 Mile	Not Reported Not Reported Not Reported	•	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb 2 East 1/4 - 1/2 Mile Lower	Not Reported Not Reported Not Reported er of Measurements: 0	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc name:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208	Wellholedepth: Center Drainagearea value:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported	Wellholedepth:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported	Wellholedepth: Center Drainagearea value: Contrib drainagearea:	Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude:	Not Reported FED USGS Not Reported Not Reported 34.6158247	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc name: Monloc ldentifier: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1 Interpolated from map	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000 seconds	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Case of the second secon	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1 Interpolated from map NAD83	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000 seconds Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Z East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc Identifier: Monloc ldentifier: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units:	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1 Interpolated from map NAD83 Not Reported Not Reported	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000 seconds Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb 2 East 1/4 - 1/2 Mile Lower Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc Identifier: Monloc Identifier: Monloc cates: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units:	Not Reported Not Reported Not Reported Per of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1 Interpolated from map NAD83 Not Reported Not Reported	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000 seconds Not Reported Not Reported Not Reported Not Reported	USGS40000148555
Construction date: Welldepth units: Wellholedepth units: Ground-water levels, Numb Case of the second secon	Not Reported Not Reported Not Reported er of Measurements: 0 USGS-CA USGS California Water Science USGS-343657117213601 006N005W12N002S Well Not Reported 18090208 Not Reported Not Reported Not Reported -117.3608809 1 Interpolated from map NAD83 Not Reported Not Reported	Wellholedepth: Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: Vertacc measure val:	Not Reported FED USGS Not Reported Not Reported 34.6158247 24000 seconds Not Reported	USGS40000148555

Aquifer type: Construction date: Welldepth units: Wellholedepth units:	Not Reported Not Reported Not Reported Not Reported	Welldepth: Wellholedepth:	Not Reported Not Reported	
Ground-water levels, Numb	per of Measurements: 0			
3 NNE 1/2 - 1 Mile Lower			FED USGS	USGS40000148860
Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units:	-117.3650477 1 Interpolated from map NAD83 feet	Center Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 34.6230466 24000 seconds 2791.9 .10	
Vert accmeasure units: Vertcollection method: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units: Wellholedepth units:	feet Level or other surveying method NGVD29 Basin and Range basin-fill aquife Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Countrycode: ers Welldepth: Wellholedepth:	US Not Reported Not Reported	

Ground-water levels, Number of Measurements: 0

A4 West 1/2 - 1 Mile Lower

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science USGS-343650117224601 006N005W14D001S Well	Center	
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6138802
Longitude:	-117.3803258	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2823.0
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic ma	ар	
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	,	
Formation type:	Not Reported		

Aquifer type: Construction da Welldepth units Wellholedepth	S:	Not Reported Not Reported ft Not Reported	Welldep Wellhole		100 Not) Reported	
F	levels, Numl ⁻ eet below Surface	ber of Measurements: 2 Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel	
1957-10-08		no water level recorded).					
B5 ENE 1/2 - 1 Mile Lower						CA WELLS	CADW60000019053
Objectid: Latitude: Longitude: Site code: State well num Local well nam Well use id: Well use descr County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:	ie:	19053 34.6197 -117.3598 346197N1173598W001 06N05W12L004S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019053					
C6 ENE 1/2 - 1 Mile Lower						CA WELLS	CADW6000006001
Objectid: Latitude: Longitude: Site code: State well num Local well nam Well use id: Well use descr County id: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:	e:	6001 34.617768 -117.35866 346178N1173587W001 06N05W12P002S '06N05W12P02' 2 Industrial 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000006001					

Map ID Direction Distance Elevation				Database	EDR ID Number
C7 ENE 1/2 - 1 Mile Lower				FED USGS	USGS40000148650
Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert accmeasure units: Vert accmeasure units: Vert collection method: Vert collection method: Vert collection method: Vert accmeasure units: Vert collection dets: Vert def type: Construction date: Welldepth units: Wellholedepth units:	USGS-CA USGS California Water Science of USGS-343704117212801 006N005W12P002S Well Not Reported 18090208 Not Reported -117.3586586 1 Interpolated from map NAD83 feet feet Level or other surveying method NGVD29 Basin and Range basin-fill aquife Not Reported Not Reported ft Not Reported	Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale: Horiz Acc measure un Vert measure val: Vertacc measure val: Countrycode:	: nits:	Not Reported Not Reported 34.6177691 24000 seconds 2615.44 .01 US 42.5 Not Reported	
Ground-water levels, Numb Feet below Date Surface	er of Measurements: 6 Feet to Sealevel	Date	Feet bel Surface	ow Feet to Sealevel	
2004-03-31 24.83 1998-04-03 33.78 1996-04-09 34.45		 2000-03-22 1996-05-14 1995-12-11	34.69		
C8 ENE 1/2 - 1 Mile Lower				FED USGS	USGS40000148633
Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude:	USGS-CA USGS California Water Science (USGS-343703117212701 006N005W12P001S Well Not Reported 18090208 Not Reported Not Reported -117.3583809	Center Drainagearea value: Contrib drainagearea Latitude: Sourcemap scale:	:	Not Reported Not Reported 34.6174914 Not Reported	

Horiz Acc measure: Horiz Collection method:	Unknown Interpolated from map	Horiz Acc measure units:	Unknown
Horiz coord refsys:	NAD83	Vert measure val:	2640
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic ma	ар	
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	128.5
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1 Feet below Feet to

Date Surface Sealevel

1957-10-04 51.73

A9 West 1/2 - 1 Mile Lower

Objectid: 19991 Latitude: 34.6139 Longitude: -117.3812 346139N1173812W001 Site code: State well numbe: 06N05W14D001S Local well name: ,, Well use id: 6 Well use descrip: Unknown County id: 36 County name: San Bernardino Basin code: '6-42' Upper Mojave River Valley Basin desc: 80238 Dwr region id: Dwr region: Southern Region Office CADW60000019991 Site id:

B10 ENE 1/2 - 1 Mile Lower

USGS-CA Org. Identifier: Formal name: USGS California Water Science Center Monloc Identifier: USGS-343711117212901 006N005W12L004S Monloc name: Monloc type: Well Monloc desc: Not Reported Huc code: 18090208 Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Longitude: -117.3589364

Drainagearea value: Contrib drainagearea:

Contrib drainagearea: Latitude: Sourcemap scale: Not Reported Not Reported 34.6197135 24000

CA WELLS CADW60000019991

Horiz Acc measure: Horiz Collection method:	1 Interpolated from map	Horiz Acc measure units:	seconds
Horiz coord refsys:	NAD83	Vert measure val:	2642.64
Vert measure units:	feet	Vertacc measure val:	.01
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	97.3
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		
Ground-water levels, Num	ber of Measurements: 1		
Feet below	Feet to		

Date Surface Sealevel

1995-12-11 63.04

D11 NE 1/2 - 1 Mile Lower

Objectid: 19051 Latitude: 34.6211 -117.3596 Longitude: 346211N1173596W001 Site code: State well numbe: 06N05W12L002S Local well name: ,, Well use id: 6 Well use descrip: Unknown County id: 36 County name: San Bernardino '6-42' Basin code: Basin desc: Upper Mojave River Valley Dwr region id: 80238 Dwr region: Southern Region Office Site id: CADW60000019051

D12 NE 1/2 - 1 Mile Lower

Objectid:	19052
Latitude:	34.6214
Longitude:	-117.3598
Site code:	346214N1173598W001
State well numbe:	06N05W12L003S
Local well name:	"
Well use id:	6
Well use descrip:	Unknown
County id:	36
County name:	San Bernardino

CA WELLS CADW60000019051

CA WELLS CADW60000019052

Basin code:	
Basin desc:	
Dwr region id:	
Dwr region:	
Site id:	

'6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019052

E13 NE 1/2 - 1 Mile Lower

FED USGS USGS40000148827

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS-CA USGS California Water Science USGS-343720117213401 006N005W12L006S Well Not Reported	Center	
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6222134
Longitude:	-117.3603254	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2649.13
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	98.2
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

F14 East 1/2 - 1 Mile Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science	Center	
Monloc Identifier:	USGS-343657117212101		
Monloc name:	006N005W12P003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6158248
Longitude:	-117.3567141	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2599.98
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		

Aquifer type: Construction date: Welldepth units: Wellholedepth units: Not Reported Not Reported Not Reported Not Reported

Welldepth: Wellholedepth: Not Reported Not Reported

CA WELLS

Ground-water levels, Number of Measurements: 0

19054

6

36

'6-42'

80238

ft

34.6225

-117.3601

Unknown

346225N1173601W001

Upper Mojave River Valley

Southern Region Office CADW60000019054

06N05W12L005S

San Bernardino

E15 NE 1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

D16 NE 1/2 - 1 Mile Lower

Org. Identifier:

Formal name:

Monloc name: Monloc type:

Monloc desc: Huc code:

Longitude:

Vert coord refsys:

Aquifername:

Aquifer type: Construction date:

Formation type:

Welldepth units:

Wellholedepth units:

Monloc Identifier:

USGS-CA USGS California Water Science Center USGS-343717117212901 006N005W12L003S Well Not Reported 18090208 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 34.6213801 Latitude: -117.3589365 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds 1 Horiz Collection method: Interpolated from map NAD83 Vert measure val: 2641.42 Horiz coord refsys: Vert measure units: feet Vertacc measure val: .01 Vert accmeasure units: feet Vertcollection method: Level or other surveying method US NGVD29 Countrycode:

Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Welldepth: 99 Wellholedepth: Not Reported Not Reported

FED USGS USGS40000148801

CADW60000019054

Ground-water levels, Number of Measurements: 1		
	Feet below	Feet to
Date	Surface	Sealevel

1995-12-11 61.16

D17 ENE 1/2 - 1 Mile Lower

Org. Identifier: USGS-CA Formal name: USGS California Water Science Center Monloc Identifier: USGS-343716117212801 006N005W12L002S Monloc name: Monloc type: Well COMPUTER GENERATED LAG/LONG ACCURATE +/- 500 FT Monloc desc: 18090208 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Latitude: 34.6211023 -117.3586587 Not Reported Longitude: Sourcemap scale: Horiz Acc measure: Unknown Horiz Acc measure units: Unknown Horiz Collection method: Interpolated from map NAD83 2600 Horiz coord refsys: Vert measure val: Vert measure units: feet Vertacc measure val: 10 Vert accmeasure units: feet Vertcollection method: Interpolated from topographic map US NGVD29 Countrycode: Vert coord refsys: Basin and Range basin-fill aquifers Aquifername: Not Reported Formation type: Aquifer type: Not Reported Construction date: Not Reported Welldepth: Not Reported Not Reported Wellholedepth: Welldepth units: Not Reported Not Reported Wellholedepth units:

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1957-10-04	21.70	

F18 East 1/2 - 1 Mile Lower

Objectid:	19056
Latitude:	34.6164
Longitude:	-117.3565
Site code:	346164N1173565W001
State well numbe:	06N05W12Q002S
Local well name:	"
Well use id:	6
Well use descrip:	Unknown
County id:	36
County name:	San Bernardino

CA WELLS CADW60000019056

FED USGS

USGS40000148788

Basin code:
Basin desc:
Dwr region id:
Dwr region:
Site id:

'6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019056

E19 NE 1/2 - 1 Mile Lower

FED USGS USGS40000148834

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS-CA USGS California Water Science USGS-343721117213001 006N005W12L005S Well Well destroyed during VVWRA e		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6224912
Longitude:	-117.3592143	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2636.0
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	73.51
Welldepth units:	ft	Wellholedepth:	74
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 84

5.4	Feet below			Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
2004-11-04	50.02		2004-10-11	50.94	
2004-09-09	51.39		2004-08-02	51.47	
2004-07-12	51.54		2004-06-14	51.74	
2004-05-10	51.77		2004-04-16	51.82	
2004-03-29	51.52		2004-02-19	51.53	
2004-01-15	52.52		2003-12-10	53.17	
2003-11-14	53.49		2003-10-16	53.75	
2003-09-03	54.04		2003-08-05	54.15	
2003-07-14	54.37		2003-06-16	54.53	
2003-05-13	54.73		2003-04-18	54.93	
2002-03-19	57.05		2002-01-31	56.39	
2001-07-19	57.19		2001-06-15	57.36	
2001-05-15	57.15		2001-04-17	57.39	
2001-03-15	57.21		2001-02-23	57.11	
2001-01-18	57.05		2000-11-15	56.57	
2000-10-12	57.89		2000-09-13	57.73	
2000-08-16	57.30		2000-06-19	57.27	
2000-05-17	61.05		2000-04-24	59.28	
2000-03-15	58.38		2000-02-17	58.36	

Ground-wate	er levels, conti			
	Feet below Surface	 Date	Feet below Surface	Feet to Sealeve
2000-01-20	58.52	 	58.97	
1999-11-15	58.42	1999-10-21	58.82	
1999-09-13	58.75	1999-08-16	58.83	
1999-07-15	58.37	1999-06-15	58.51	
1999-05-18	59.51	1999-04-19	59.74	
1999-03-15	59.30	1999-02-25	60.11	
1999-01-15	60.37	1998-12-16	59.88	
1998-11-12	59.84	1998-10-12	59.84	
1998-09-15	58.90	1998-08-17	58.20	
1998-02-17	57.61	1998-01-16	57.66	
1997-12-19	58.16	1997-11-12	59.10	
1997-10-13	57.65	1997-09-12	57.12	
1997-08-12	56.82	1997-07-14	57.20	
1997-06-12	57.96	1997-05-28	58.11	
1997-05-14	59.28	1997-04-15	59.09	
1997-03-13	58.44	1997-02-14	58.34	
1997-01-16	58.48	1996-12-16	58.63	
1996-11-13	58.28	1996-10-16	57.23	
1996-09-16	56.10	1996-08-22	56.31	
1996-08-21	56.18	1996-07-31	56.51	
1996-07-15	57.83	1996-06-18	57.58	
1996-05-14	58.43	1996-03-13	58.14	
1996-02-28	57.69	1996-01-24	58.16	

F20 East 1/2 - 1 Mile Lower

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science USGS-343659117211701 006N005W12Q002S Well	Center	
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units	•	Latitude:	34.6163803
Longitude:	-117.355603	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2601.97
Vert measure units:	feet	Vertacc measure val:	.01
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	45.4
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel	
1996-05-14 1995-09-12	22.03		1996-04-09			
21 E /2 - 1 Mile ower					CA WELLS	CADW6000001905
Objectid: Latitude: Longitude: Site code: State well nu Local well na Well use id: Well use des County id: County name Basin code: Basin desc: Dwr region: Site id:	ame: scrip: e:	19055 34.6217 -117.3579 346217N1173579W001 06N05W12L007S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019055				
22 E /2 - 1 Mile ower					CA WELLS	CADW6000003503
Objectid: Latitude: Longitude: Site code: State well nu Local well na Well use des County id: County id: County nam Basin code: Basin desc: Dwr region id Dwr region: Site id:	ame: scrip: e:	35039 34.6239 -117.3601 346239N1173601W001 06N05W12F001S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000035039				

H23 NE 1/2 - 1 Mile Lower

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS-CA USGS California Water Science USGS-343726117213001 006N005W12F001S Well Depth measured 78.08 ft in 2003		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.62388
Longitude:	-117.3592143	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2648.1
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	78.08
Welldepth units:	ft	Wellholedepth:	90
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 84

Date	Feet below Surface	Sealevel	Date	Feet below Surface	Feet to Sealevel
2004-10-11			2004-09-09	65.98	
2004-08-02	66.08		2004-07-12	65.97	
2004-06-14	65.93		2004-05-10	65.60	
2004-04-16	65.27		2004-03-29	62.84	
2004-02-19	67.57		2004-01-15	68.58	
2003-12-10	69.26		2003-11-14	69.64	
2003-10-16	69.90		2003-09-03	70.20	
2003-08-05	70.25		2003-07-14	70.42	
2003-06-16	70.50		2003-05-13	70.60	
2003-04-18	70.68		2003-02-05	71.21	
2002-03-19	72.00		2002-01-31	71.52	
2001-06-15	72.27		2001-05-15	72.00	
2001-04-17	72.11		2001-03-15	71.91	
2001-02-23	71.81		2001-01-18	71.99	
2000-12-15	71.47		2000-11-15	71.61	
2000-10-12	72.84		2000-09-13	72.73	
2000-08-16	72.33		2000-07-20	72.02	
2000-06-19	72.35		2000-05-17	75.96	
2000-04-24	74.88		2000-03-15	73.10	
2000-02-17	73.11		2000-01-20	73.24	
1999-12-16	73.69		1999-11-15	74.14	
1999-10-21	73.00		1999-09-13	73.25	
1999-08-16	73.26		1999-07-15	72.55	
1999-06-15	72.59		1999-05-18	73.37	
1999-04-19	73.87		1999-03-15	73.67	
1999-02-25	74.37		1999-01-15	74.44	
1998-12-16	74.24		1998-11-12	74.22	
1998-10-12	74.03		1998-09-15	73.27	
1998-08-17	72.92		1998-02-17	71.95	
1998-01-16	72.26		1997-12-19	72.56	
1997-11-12	73.41		1997-10-13	72.78	

Ground-wate	r levels, conti Feet below	nued. Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
 1997-09-12	71.60		 1997-08-12	71.54	
1997-07-14	72.05		1997-06-12	72.61	
1997-05-28	72.84		1997-05-14	73.77	
1997-04-15	73.60		1997-03-13	73.05	
1997-02-14	72.93		1997-01-16	73.14	
1996-12-16	73.17		1996-11-13	72.80	
1996-10-16	71.93		1996-09-16	71.16	
1996-08-22	71.27		1996-07-31	71.51	
1996-07-15	71.73		1996-06-18	72.65	
1996-05-14	73.13		1996-03-13	72.20	
1996-02-28	72.36		1996-01-24	72.83	

G24 ENE 1/2 - 1 Mile Lower

FED USGS USGS4	0000148813
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Org. Identifie	r:	USGS-CA					
Formal name):	USGS California Water Science	Center				
Monloc Ident	ifier:	USGS-343718117212201					
Monloc name	e:	006N005W12L007S					
Monloc type:		Well					
Monloc desc	:	Not Reported					
Huc code:		18090208	Drainag	earea value:		Not F	Reported
Drainagearea	a Units:	Not Reported	Contrib	drainagearea:		Not F	Reported
Contrib drain	agearea units:	Not Reported	Latitude): 		34.62	216579
Longitude:	-	-117.356992	Sourcer	map scale:		2400	0
Horiz Acc me	easure:	1	Horiz A	cc measure un	nits:	seco	nds
Horiz Collect	ion method:	Interpolated from map					
Horiz coord r	efsys:	NAD83	Vert me	asure val:		2594	.73
Vert measure units:		feet	Vertacc measure val: .1		.10		
Vert accmeas	sure units:	feet					
Vertcollectior	n method:	Level or other surveying method					
Vert coord re	fsys:	NGVD29	Country	code:		US	
Aquifername	:	Basin and Range basin-fill aquife	ers				
Formation typ	pe:	Not Reported					
Aquifer type:		Not Reported					
Construction	date:	Not Reported	Wellder	oth:		Not F	Reported
Welldepth un	its:	Not Reported	Wellholedepth:			Not Reported	
Wellholedept	h units:	Not Reported					
Ground-wate	r levels, Numb	er of Measurements: 3					
	Feet below				Feet be	low	Feet to
Date	Surface	Sealevel		Date	Surface		Sealevel
1996-05-14	20.21			1996-04-09	19.78		
1996-03-13	19.34						

I25 ENE 1/2 - 1 Mile Lower

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS-CA USGS California Water Science (USGS-343710117211701 006N005W12K001S Well Depth measured 58.95 ft in 2003		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6194358
Longitude:	-117.355603	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2589.21
Vert measure units:	feet	Vertacc measure val:	.01
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	58.95
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 83

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2004-11-04	6 40			5 77	
2004-09-09	6.29		2004-08-02		
2004-07-12	6.57		2004-06-14		
2004-05-10	6.67		2004-04-16		
2004-03-31	6.44		2003-12-10	8.35	
2003-11-14	9.17		2003-10-16	9.37	
2003-09-03	9.62		2003-08-05	9.67	
2003-07-14	9.87		2003-06-16	9.98	
2003-05-13	10.14		2003-04-18	10.22	
2002-03-19	11.05		2002-01-31	9.60	
2001-07-19	10.85		2001-06-15	10.85	
2001-05-15	10.11		2001-04-17	10.60	
2001-03-15	10.50		2001-02-23	10.74	
2001-01-18	10.50		2000-11-15	9.60	
2000-10-20	11.77		2000-09-13	11.37	
2000-08-16	10.87		2000-07-20	9.52	
2000-06-19	9.43		2000-05-17	14.57	
2000-04-24	11.28		2000-03-15	11.54	
2000-02-17	11.42		2000-01-20	12.07	
1999-12-16	13.10				
Note: The	site had been	pumped recently.			
1999-11-15	12.42		1999-10-21	12.06	
1999-09-13	12.17		1999-08-16	11.80	
1999-07-15	10.77		1999-06-15	9.24	
1999-05-18	12.08		1999-04-19	12.04	
1999-03-15	11.18		1999-02-25	12.74	
1999-01-15	13.65		1998-12-16	13.10	
1998-11-12	12.10		1998-10-12	13.46	
1998-09-15	12.68		1998-08-17	11.80	
1998-07-15	11.49		1998-06-16	12.50	
1998-05-11	11.74		1998-04-15	10.00	

Ground-wate	r levels, conti				_
Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1998-04-03	10.35		1998-03-12	9.91	
1998-02-17	10.32		1998-01-16	10.11	
1997-12-19	11.53		1997-11-12	10.86	
1997-10-13	12.32		1997-09-12	9.39	
1997-08-12	9.15		1997-07-14	9.54	
1997-06-12	11.08		1997-05-14	13.13	
1997-04-15	13.23		1997-03-13	12.91	
1997-02-14	12.54		1997-01-16	12.78	
1996-12-16	13.69		1996-11-13	13.38	
1996-08-19	10.34		1996-07-15	10.67	
1996-06-18	10.63		1996-05-14	13.70	
1996-04-09	13.32		1995-09-12	9.71	

CA WELLS CADW60000019048

G26 ENE 1/2 - 1 Mile Lower Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

-117.3568 346217N1173568W001 06N05W12K003S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019048

19048

34.6217

I27 ENE 1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: 35043 34.619521 -117.355459 346194N1173565W001 06N05W12K001S 'NW-2 VV-7' 1 Observation 36

San Bernardino

CA WELLS CADW60000035043

Basin code: Basin desc: Dwr region id: Dwr region: Site id:

'6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000035043

J28 East 1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

K29 ENE 1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

L30 ESE 1/2 - 1 Mile Lower

19057 34.6136 -117.3546 346136N1173546W001 06N05W13B001S 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019057

19047

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6

36

'6-42'

80238

34.6219

-117.3565

Unknown

346219N1173565W001

Upper Mojave River Valley

Southern Region Office CADW60000019047

06N05W12K002S

San Bernardino

CA WELLS

CA WELLS

CADW60000019057

CADW60000019047

CA WELLS CADW6000035044

TC5293256.2s Page A-29

Objectid:
Latitude:
Longitude:
Site code:
State well numbe:
Local well name:
Well use id:
Well use descrip:
County id:
County name:
Basin code:
Basin desc:
Dwr region id:
Dwr region:
Site id:

35044 34.6106 -117.3551 346106N1173551W001 06N05W13G002S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000035044

31 East 1/2 - 1 Mile Lower

•	Jwei			
	Org. Identifier:	USGS-CA		
	Formal name:	USGS California Water Science 0	Center	
	Monloc Identifier:	USGS-343703117211201		
	Monloc name:	006N005W12Q001S		
	Monloc type:	Well		
	Monloc desc:	Not Reported		
	Huc code:	18090208	Drainagearea value:	Not Reported
	Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
	Contrib drainagearea units:	Not Reported	Latitude:	34.6174914
	Longitude:	-117.354214	Sourcemap scale:	Not Reported
	Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
	Horiz Collection method:	Interpolated from map		
	Horiz coord refsys:	NAD83	Vert measure val:	2610
	Vert measure units:	feet	Vertacc measure val:	10
	Vert accmeasure units:	feet		
	Vertcollection method:	Interpolated from topographic ma	lb la	
	Vert coord refsys:	NGVD29	Countrycode:	US
	Aquifername:	Basin and Range basin-fill aquife	rs	
	Formation type:	Not Reported		
	Aquifer type:	Not Reported		
	Construction date:	Not Reported	Welldepth:	Not Reported
	Welldepth units:	Not Reported	Wellholedepth:	Not Reported
	Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0



Objectid:19059Latitude:34.610Longitude:-117.33Site code:346103State well numbe:06N05Local well name:"Well use id:6Well use descrip:UnknoCounty id:36County name:San Be

34.6103 -117.3551 346103N1173551W001 06N05W13G001S " 6 Unknown 36 San Bernardino CA WELLS CADW60000019059

Basin code:
Basin desc:
Dwr region id:
Dwr region:
Site id:

'6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019059

L33 ESE 1/2 - 1 Mile Lower

FED USGS USGS40000148345

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science USGS-343639117211401 006N005W13G007S Well	Center	
Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method:	Not Reported 18090208 Not Reported -117.3547696 1 Interpolated from map	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported Not Reported 34.610825 24000 seconds
Horiz coord refsys: Vert measure units: Vert accmeasure units:	NAD83 feet feet	Vert measure val: Vertacc measure val:	2611.10 .10
Vertcollection method: Vert coord refsys: Aquifername: Formation type: Aquifer type:	Level or other surveying method NGVD29 Basin and Range basin-fill aquife Not Reported	Countrycode: ers	US
Aquifer type: Construction date: Welldepth units: Wellholedepth units:	Not Reported Not Reported Not Reported Not Reported	Welldepth: Wellholedepth:	Not Reported Not Reported

Ground-water levels, Number of Measurements: 0

K34 ENE 1/2 - 1 Mile Lower

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science (USGS-343718117211801 006N005W12K003S Well	Center	
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6216579
Longitude:	-117.3558808	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2591.82
Vert measure units:	feet	Vertacc measure val:	.01
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		
	·		

Aquifer type: Construction Welldepth ur Wellholedept	date: iits:	Not Reported Not Reported ft Not Reported	Welldepth: Wellholedepth:	41.5 Not	5 Reported
Ground-wate	r levels, Numl	per of Measurements: 3			
	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1996-04-09	17.72		 1996-03-13	17.20	
1995-12-11	17.67				

M35 East 1/2 - 1 Mile

Lower

L36 ESE

1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

-117.3537 346153N1173537W001 06N05W13B002S 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office

CADW60000019058

15546

19058

34.6153

CA WELLS CADW60000015546

CADW60000019058

CA WELLS

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

34.6103 -117.3548 346103N1173548W002 06N05W13G006S ,, 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000015546

istance levation					Database	EDR ID Number
37						0.4 DW00000000000
SE /2 - 1 Mile					CA WELLS	CADW6000003504
ower						
Objectid:		35045				
Latitude:		34.6103				
Longitude:		-117.3548				
Site code:		346103N1173548W001				
State well	numbe:	06N05W13G005S				
Local well	name:	33				
Well use ic		6				
Well use d	escrip:	Unknown				
County id:		36				
County na		San Bernardino				
Basin code		'6-42'				
Basin deso		Upper Mojave River Valley				
Dwr regior Dwr regior		80238 Southern Region Office				
Site id:		CADW60000035045				
38 ast /2 - 1 Mile					FED USGS	USGS40000148539
ower						
Org. Identi	fier:	USGS-CA				
Formal na	me:	USGS California Water Sci	ence Center			
Monloc Ide	entifier:	USGS-343655117210701				
Monloc na		006N005W13B001S				
Monloc typ		Well				
Monloc de	SC:	Well destroyed in Feb 1998	-		lat Damanta d	
Huc code:	roo Unito.	18090208	Drainagearea value:		lot Reported	
Drainagea	ainagearea units:	Not Reported	Contrib drainagearea Latitude:		lot Reported 4.6136027	
Longitude:		-117.3536585	Sourcemap scale:		4000	
Horiz Acc		1	Horiz Acc measure u		econds	
	ection method:	Interpolated from map				
Horiz coor		NAD83	Vert measure val:	2	580.3	
Vert meas	ure units:	feet	Vertacc measure val:	.1	10	
Vert accm	easure units:	feet				
Vertcollect	ion method:	Level or other surveying me	ethod			
Vert coord		NGVD29	Countrycode:	L	JS	
Aquifernar		Basin and Range basin-fill	aquifers			
Formation		Not Reported				
Aquifer typ		Not Reported			00	
Construction Welldepth		19951213 ft	Welldepth: Wellholedepth:		03 04	
•	epth units:	ft	weinoledeptri.	I	04	
vveiinoieud	tor lovels. Numb	er of Measurements: 28				
		5. 5. moada on on on 0. 20				
	Feet below	Feet to		Feet belo	w Feet to	

Note: The well was destroyed (no water level is recorded).

Ground-wate	er levels, conti	nued.			
	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1998-02-17	4.71		 1998-01-16	6.13	
1997-12-19	5.33		1997-11-12	5.82	
1997-10-13	5.62		1997-09-12	5.66	
1997-08-12	5.65		1997-07-14	6.25	
1997-06-12	6.18		1997-05-14	6.14	
1997-04-15	5.74		1997-03-13	5.59	
1997-02-14	5.79		1997-02-07	5.79	
1997-01-16	6.38		1996-12-16	5.95	
1996-11-13	5.95		1996-10-16	5.98	
1996-10-09	6.11		1996-09-16	6.11	
1996-08-19	6.13		1996-07-16	6.12	
1996-07-15	6.36		1996-06-18	6.27	
1996-05-14	5.86		1996-02-15	5.47	
1996-01-24	5.61				

K39 ENE 1/2 - 1 Mile Lower

1996-05-14			19	96-04-09	7.12		
Date	Surface	Sealevel	Da	ate	Surface		Sealevel
	Feet below				Feet be	low	Feet to
Ground-wate	r levels. Numb	er of Measurements: 4					
Wellholedept	h units:	Not Reported					
Welldepth un		ft	Wellholede	epth:		Not	Reported
Construction		Not Reported	Welldepth:			56.7	-
Aquifer type:		Not Reported					_
Formation typ		Not Reported					
Aquifername:		Basin and Range basin-fill aquife	ers				
Vert coord re	,	NGVD29	Countryco	de:		US	
Vertcollection		Level or other surveying method	_				
Vert accmeas		feet					
Vert measure	e units:	feet	Vertacc m	easure val:		.01	
Horiz coord r		NAD83	Vert meas			257	7.76
Horiz Collecti	on method:	Interpolated from map					
Horiz Acc me	asure:	1	Horiz Acc	measure ur	nits:	seco	onds
Longitude:		-117.355603	Sourcema	p scale:		2400	00
Contrib draina	agearea units:	Not Reported	Latitude:			34.6	219357
Drainagearea	a Units:	Not Reported	Contrib dra	ainagearea:		Not	Reported
Huc code:		18090208	Drainagea	rea value:		Not	Reported
Monloc desc:		Not Reported					
Monloc type:		Well					
Monloc name	e:	006N005W12K002S					
Monloc Identi	ifier:	USGS-343719117211701					
Formal name	:	USGS California Water Science	Center				
Org. Identifie		USGS-CA					

1995-09-12 6.65

N40 ESE 1/2 - 1 Mile Lower

1996-03-13 7.40

CA WELLS CADW60000019060

FED USGS

USGS40000148822

Objectid:
Latitude:
Longitude:
Site code:
State well numbe:
Local well name:
Well use id:
Well use descrip:
County id:
County name:
Basin code:
Basin desc:
Dwr region id:
Dwr region:
Site id:

19060 34.6089 -117.3551 346089N1173551W001 06N05W13G004S " 6 Unknown 36 San Bernardino '6-42' Upper Mojave River Valley 80238 Southern Region Office CADW60000019060

L41 ESE 1/2 - 1 Mile Lower			FED USGS
Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science	Center	
Monloc Identifier:	USGS-343638117211201		
Monloc name:	006N005W13G002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6105472
Longitude:	-117.354214	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2620
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic ma	ар	
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1948	Welldepth:	78.3
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		
Ground-water levels Numb	er of Measurements: 1		

Ground-water levels, Number of Measurements: 1 Feet below Feet to Date Surface Sealevel

1957-10-04 20.34

L42 ESE 1/2 - 1 Mile Lower

FED USGS USGS40000148326

USGS40000148336

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science (USGS-343637117211201 006N005W13G001S Well	Center	
Monloc desc:	Not Reported		
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6102695
Longitude:	-117.354214	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2600
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic ma	ар	
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1957	Welldepth:	54
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported	-	•

Ground-water levels, Number of Measurements: 1 Feet below Feet to

Date Surface Sealevel

1957-10-04 15.23

L43 ESE 1/2 - 1 Mile Lower

Org. Identifier: USGS-CA Formal name: USGS California Water Science Center USGS-343637117211101 Monloc Identifier: 006N005W13G005S Monloc name: Monloc type: Well Monloc desc: Not Reported 18090208 Huc code: Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported 34.6102695 Latitude: Longitude: -117.3539362 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds 1 Horiz Collection method: Interpolated from map NAD83 2599.00 Vert measure val: Horiz coord refsys: Vert measure units: feet Vertacc measure val: .10 Vert accmeasure units: feet Level or other surveying method Vertcollection method: US Vert coord refsys: NGVD29 Countrycode: Aquifername: Basin and Range basin-fill aquifers Formation type: Not Reported

Aquifer type: Construction Welldepth ur Wellholedep Ground-wate	date: hits: h units:	Not Reported Not Reported ft Not Reported er of Measurements: 1 Feet to	Welldepth: Wellholedepth:		8.1 Not F	Reported	
Date	Surface	Sealevel					
1995-09-13	aita una almu (a						
Note: The	site was dry (n	o water level recorded).					
44 SE 2 - 1 Mile ower						FED USGS	USGS40000148325
Org. Identifie	r:	USGS-CA					
Formal name		USGS California Water Science	Center				
Monloc Ident		USGS-343637117211102					
Monloc name		006N005W13G006S					
Monloc type:		Well					
Monloc desc		Not Reported					
Huc code:		18090208	Drainagearea value:		Not F	Reported	
Drainageare	a Units:	Not Reported	Contrib drainagearea			Reported	
Contrib drain	agearea units:		Latitude:			102695	
Longitude:	•	-117.3539362	Sourcemap scale:		2400	00	
Horiz Acc me	easure:	1	Horiz Acc measure ur	nits:	seco	nds	
Horiz Collect	ion method:	Interpolated from map					
Horiz coord r	efsys:	NAD83	Vert measure val:		2599	0.00	
Vert measure	e units:	feet	Vertacc measure val:		.10		
Vert accmea	sure units:	feet					
Vertcollection	n method:	Level or other surveying method					
Vert coord re	•	NGVD29	Countrycode:		US		
Aquifername		Basin and Range basin-fill aquif	ers				
Formation ty		Not Reported					
Aquifer type:		Not Reported					
Construction		Not Reported	Welldepth:		17.8		
Welldepth ur		ft	Wellholedepth:		Not F	Reported	
Wellholedep	th units:	Not Reported					
Ground-wate	r levels, Numb Feet below Surface	er of Measurements: 3 Feet to Sealevel	Date	Feet be Surface		Feet to Sealevel	
1996-05-14 1995-09-13			1996-04-09	14.96			
45 ast 2 - 1 Mile ower						FED USGS	USGS40000148540
Org. Identifie Formal name Monloc Ident Monloc name Monloc type: Monloc desc Huc code: Drainageare	e: ifier: e: : a Units:	USGS-CA USGS California Water Science USGS-343655117210702 006N005W13B002S Well Well destroyed by high water in 18090208 Not Reported	Feb 1998. Drainagearea value: Contrib drainagearea		Not F	Reported Reported	
Contrib drain Longitude:	agearea units:	Not Reported -117.3528251	Latitude: Sourcemap scale:		34.6 [°] 2400	152693	

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2580.3
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	ers	
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19951223	Welldepth:	25
Welldepth units:	ft	Wellholedepth:	27
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 24

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
 1998-03-12					
	well was dest	royed (no water level is recorded).			
1998-02-17	4.91		1998-01-16	5.28	
1997-12-19	6.20		1997-11-12	6.43	
1997-10-13	6.35		1997-09-12	6.32	
1997-08-12	6.31		1997-07-14	5.70	
1997-06-12	5.77		1997-05-14	5.90	
1997-04-15	5.81		1997-03-13	5.87	
1997-02-14	6.18		1997-01-16	5.84	
1996-12-16	6.43		1996-11-13	6.41	
1996-08-19	6.56		1996-07-16	6.46	
1996-07-15	6.10		1996-06-18	6.18	
1996-05-14	6.03		1996-02-15	6.07	
1996-01-24	5.61				

N46 ESE 1/2 - 1 Mile Lower

FED USGS USGS4

USGS40000148260

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS-CA USGS California Water Science (USGS-343633117211201 006N005W13G003S Well Not Reported	Center	
Huc code:	18090208	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.6091584
Longitude:	-117.354214	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	2613.00
Vert measure units:	feet	Vertacc measure val:	.10
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Basin and Range basin-fill aquife	rs	
Formation type:	Not Reported		

Aquifer type: Construction date: Welldepth units: Wellholedepth units:	Not Reported Not Reported ft Not Reported	Welldepth: Wellholedepth:		17.8 Not Reported	
Ground-water levels, Num	ber of Measurements: 0				
147					
SE /2 - 1 Mile				FED USGS	USGS40000148249
ower					
Org. Identifier:	USGS-CA				
Formal name:	USGS California Water Science	Center			
Monloc Identifier:	USGS-343632117211201				
Monloc name:	006N005W13G004S				
Monloc type:	Well				
Monloc desc:	Not Reported				
Huc code:	18090208	Drainagearea value:		Not Reported	
Drainagearea Units:	Not Reported	Contrib drainagearea:	:	Not Reported	
Contrib drainagearea units		Latitude:		34.6088806	
Longitude:	-117.354214	Sourcemap scale:		24000	
Horiz Acc measure:	1	Horiz Acc measure ur	nits:	seconds	
Horiz Collection method:	Interpolated from map				
Horiz coord refsys:	NAD83	Vert measure val:		2616.30	
Vert measure units:	feet	Vertacc measure val:		.10	
Vert accmeasure units:	feet				
Vertcollection method:	Level or other surveying method				
Vert coord refsys:	NGVD29	Countrycode:		US	
Aquifername:	Basin and Range basin-fill aquife	ers			
Formation type:	Not Reported				
Aquifer type:	Not Reported				
Construction date:	Not Reported	Welldepth:		38	
Welldepth units:	ft	Wellholedepth:		Not Reported	
Wellholedepth units:	Not Reported				
Ground-water levels, Num	her of Measurements: 6				
Feet below	Feet to		Feet be	elow Feet to	
Date Surface	Sealevel	Date	Surface		
		_ 4.0			
2004-03-30					
Note: The well was des	royed (no water level is recorded).				
2000-03-22 32.47		1998-04-03	30.44		
1996-05-14 32.35		1996-04-09	31.64		
1995-09-13 32.46					

Map ID
Direction
Distance

Database EDR ID Number

1 West 1/2 - 1 Mile			OIL_GAS	CAOG11000222900
District nun:	1	Api number:	07100103	
Blm well:	N	Redrill can:	Not Reported	
Dryhole:	Y	Well status:	Р	
Operator name:	Mojave River Oil Corp.			
County name:	San Bernardino	Fieldname:	Any Field	
Area name:	Any Area	Section:	2	
Township:	06N	Range:	05W	
Base meridian:	SB	Elevation:	Not Reported	
Gissourcec:	hud			
Comments:	Not Reported			
Leasename:	Not Reported	Wellnumber:	1	
Epawell:	N	Hydraulica:	N	
Confidenti:	Ν	Spuddate:	Not Reported	
Welldeptha:	0			
Redrillfoo:	0			
Abandonedd:	Not Reported	Completion:	Not Reported	
Directiona:	Unknown	Gissymbol:	POG	
Site id:	CAOG11000222900			

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92301	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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HDSP Proposed and Alternative Gen-Tie Lines

HDSP Proposed and Alternative Gen-Tie Lines Victorville, CA 92301

Inquiry Number: 5387100.5s August 09, 2018

EDR Area / Corridor Report



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

TABLE OF CONTENTS

SECTION

PAGE

Executive Summary	ES1
Mapped Sites Summary	2
Кеу Мар	2
Map Findings Summary	3
Focus Maps	7
Map Findings	19
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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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

HDSP PROPOSED AND ALTERNATIVE GEN-TIE LINES VICTORVILLE, CA 92394

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

A review of the NPL list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 NPL site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
Cerclis ID:: 902737			
EPA ld: CA2570024453			

Federal CERCLIS list

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS Site ID: 0902737 EPA Id: CA2570024453	AIR BASE RD- NR ST R	Region / 3,4,5,6	18

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 CORRACTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
EPA ID:: CA2570024453			

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-TSDF site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
EPA ID:: CA2570024453			

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS EPA ID:: CA2570024453	AIR BASE RD- NR ST R	Region / 3,4,5,6	18

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US ENG CONTROLS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
EPA ID:: CA2570024453 EPA ID:: CA2570024453			

US INST CONTROL: Sites with Institutional Controls

A review of the US INST CONTROL list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US INST CONTROL site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS EPA ID:: CA2570024453	AIR BASE RD- NR ST R	Region / 3,4,5,6	18

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS Facility Id: 00000009667	AIR BASE RD- NR ST R	Region / 3,4,5,6	18

Other Ascertainable Records

ROD: Records Of Decision

A review of the ROD list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 ROD site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
EPA ID:: CA2570024453			

RAATS: RCRA Administrative Action Tracking System

A review of the RAATS list, as provided by EDR, and dated 04/17/1995 has revealed that there is 1 RAATS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS Status: 20	AIR BASE RD- NR ST R	Region / 3,4,5,6	18
Facility ID: CA2570024453			

PRP: Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 PRP site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	Region / 3,4,5,6	18

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HIGH DESERT POWER PR	19000 PERIMETER ROAD	W 1/8 - 1/4 (0.129 mi.)	A5/6	66
EPA ID:: CAR000144493				

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VICTORVILLE U S A R EPA ID:: CAR000106773	13746 ALERT RD	WNW 1/8 - 1/4 (0.211 mi.)	C10/4	165
163RW CA ANG AIR OPS EPA ID:: CAR000204537	18900 ALERT RD	WNW 1/8 - 1/4 (0.236 mi.)	C11 / 4	167

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

SWF/LF: Solid Waste Information System

A review of the SWF/LF list, as provided by EDR, has revealed that there are 5 SWF/LF sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEORGE AFB CONSTRUCT Database: SWF/LF (SWIS), Date Facility ID: 36-CR-0065 Operational Status: Closed Regulation Status: Pre-regulations		WNW 0 - 1/8 (0.107 mi.) 018	2/4	61
GEORGE AFB DISPOSAL Database: SWF/LF (SWIS), Date Facility ID: 36-CR-0022 Operational Status: Closed Regulation Status: Pre-regulations		ESE 1/8 - 1/4 (0.202 mi.) 018	9/4	164
GEORGE AFB CONSTRUCT Database: SWF/LF (SWIS), Date Facility ID: 36-CR-0064 Operational Status: Closed Regulation Status: Unpermitted	NE CORNER OF BASE IN of Government Version: 05/14/20	(/	12 / 4	168
ARAKELIAN ENTERPRISE Database: LOS ANGELES CO. LI Database: SWF/LF (SWIS), Date Facility ID: 36-AA-0403 Site ID: 2324 Status: Active Operational Status: Active Regulation Status: Permitted			13/4	169
GEORGE AFB (LF-12) D Database: SWF/LF (SWIS), Date Facility ID: 36-AA-0287 Operational Status: Closed Regulation Status: Unpermitted	W SIDE OF BASE OFF E of Government Version: 05/14/20		14 / 6	205

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/8 - 1/4 (0.171 mi.)	B7/4	73
Database: LUST REG 6V, Date of	Government Version: 06/0	07/2005		
Database: LUST, Date of Governm	nent Version: 06/11/2018			
Status: Completed - Case Closed				
Global Id: T0607100790				

Close Date: 11/23/1992 Status: Case Closed

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 are 4 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HIGH DESERT POWER PR Database: AST, Date of Govern	19000 PERIMETER ROAD ment Version: 07/06/2016	W 1/8 - 1/4 (0.129 mi.)	A3 / 6	62
HDPP BOOSTER FACILIT Database: AST, Date of Govern	19000 PERIMETER RD ment Version: 07/06/2016	W 1/8 - 1/4 (0.129 mi.)	A4/6	62
VICTOR VALLEY WASTE Database: AST, Date of Govern	20111 SHAY ROAD ment Version: 07/06/2016	E 1/8 - 1/4 (0.171 mi.)	B6 / 4	72
VICTOR VALLEY WASTEW Database: AST, Date of Govern	20111 SHAY RD ment Version: 07/06/2016	E 1/8 - 1/4 (0.171 mi.)	B7/4	73

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/8 - 1/4 (0.171 mi.)	B7/4	73
VVWRA CENTRAL TREATM Facility Id: 00000046659	20111 SHAY RD	E 1/8 - 1/4 (0.171 mi.)	B8 / 4	163

Local Land Records

DEED: Deed Restriction Listing

A review of the DEED list, as provided by EDR, and dated 06/04/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS	PHANTOM W. ST.	SW 1/4 - 1/2 (0.461 mi.)	15/5	206
Status: OPEN - SITE ASSESSME	ENT			
Envirostor ID: T10000001728				

Other Ascertainable Records

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEORGE AIR FORCE BAS		W 1/2 - 1 (0.648 mi.)	Region / 3	60

UXO: Unexploded Ordnance Sites

A review of the UXO list, as provided by EDR, and dated 09/30/2016 has revealed that there is 1 UXO site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
EOD PROFICIENCY RANG		W 1/2 - 1 (0.847 mi.)	16 / 3	207

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/25/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VICTOR VALLEY WASTEW	20111 SHAY RD	E 1/8 - 1/4 (0.171 mi.)	B7/4	73

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.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
VICTOR VALLEY WASTEW Reg Id: 6B3600487T	20111 SHAY RD	E 1/8 - 1/4 (0.171 mi.)	B7/4	73

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

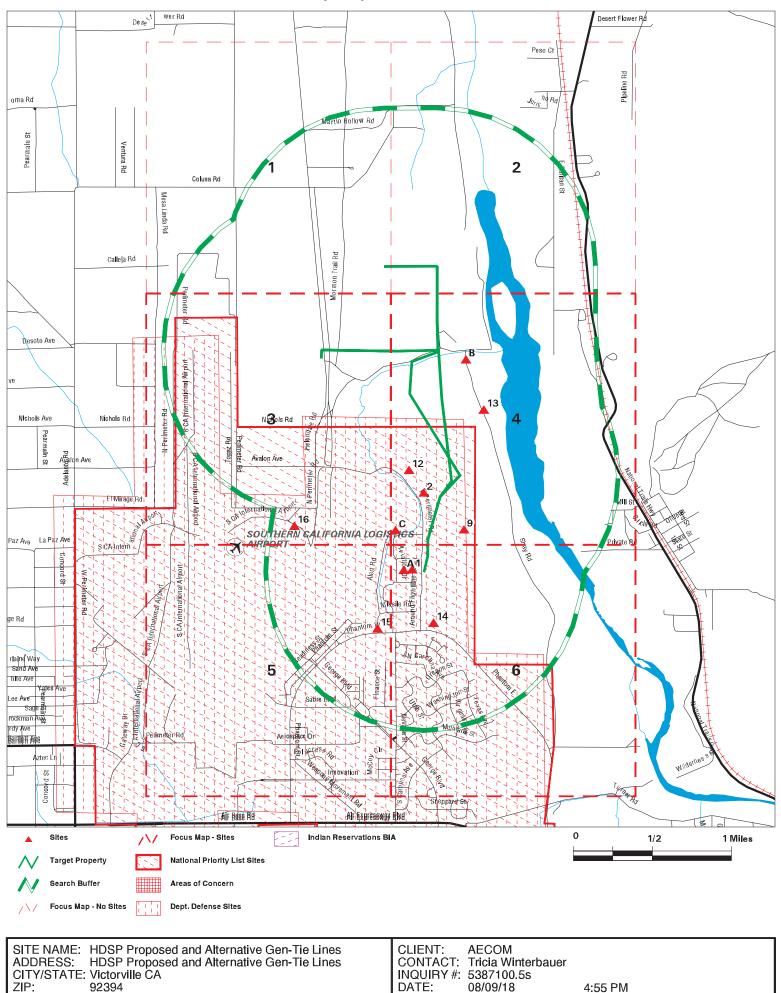
EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
KERN RIVER GAS TRANS	19000 PERIMETER RD	W 0 - 1/8 (0.077 mi.)	1 / 6	61

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRE	(ft. & n	
Reg / Multiple	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQ	G.T.P		
Reg / 3	GEORGE AIR FORCE BAS		DOD	3423	0.648	West
1/6	KERN RIVER GAS TRANS	19000 PERIMETER RD	EDR Hist Auto	404	0.077	West
2/4	GEORGE AFB CONSTRUCT	NE CORNER OF BASE IN	SWF/LF	563	0.107	WNW
A3 / 6	HIGH DESERT POWER PR	19000 PERIMETER ROAD	AST	679	0.129	West
A4 / 6	HDPP BOOSTER FACILIT	19000 PERIMETER RD	AST, HAZNET, San Bern. Co. Permit	679	0.129	West
A5 / 6	HIGH DESERT POWER PR	19000 PERIMETER ROAD	RCRA-LQG, FINDS	679	0.129	West
B6 / 4	VICTOR VALLEY WASTE	20111 SHAY ROAD	AST	904	0.171	East
B7 / 4	VICTOR VALLEY WASTEW	20111 SHAY RD	LUST, AST, HIST UST, CHMIRS, Cortese, EN	904	0.171	East
B8 / 4	VVWRA CENTRAL TREATM	20111 SHAY RD	HIST UST	904	0.171	East
9/4	GEORGE AFB DISPOSAL	EASTERN PORTION OF B	SWF/LF	1069	0.202	ESE
C10 / 4	VICTORVILLE U S A R	13746 ALERT RD	RCRA-SQG, FINDS, ECHO	1116	0.211	WNW
C11 / 4	163RW CA ANG AIR OPS	18900 ALERT RD	RCRA-SQG	1248	0.236	WNW
12 / 4	GEORGE AFB CONSTRUCT	NE CORNER OF BASE IN	SWF/LF	1349	0.255	WSW
13 / 4	ARAKELIAN ENTERPRISE	20055 SHAY ROAD	SWF/LF, AST, EMI, ENF, HAZNET, NPDES, Sa	1351	0.256	East
14 / 6	GEORGE AFB (LF-12) D	W SIDE OF BASE OFF E	SWF/LF	1716	0.325	South
15 / 5	GEORGE AIR FORCE BAS	PHANTOM W. ST.	DEED, MCS	2434	0.461	SW
16/3	EOD PROFICIENCY RANG		UXO	4472	0.847	West

Key Map - 5387100.5s



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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONME	NTAL RECORD	s						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP	1	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	1 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500	1	0 0	0 0	0 0	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities I	ist						
CORRACTS	1.000	1	0	0	0	0	NR	1
Federal RCRA non-COR	RACTS TSD I	facilities list						
RCRA-TSDF	0.500	1	0	0	0	NR	NR	1
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	1 2 0	NR NR NR	NR NR NR	NR NR NR	2 2 0
Federal institutional cor engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500	1 1	0 0	0 0	0 0	NR NR	NR NR	1 1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLI	S						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	1	3	NR	NR	5
State and tribal leaking	storage tank	lists						
LUST	0.500		0	1	0	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 4 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 4 0
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME		DS						
		_						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL CERS HAZ WASTE	TP 1.000 0.250 TP 1.000 TP 0.250		NR 0 NR 0 NR 0	NR 0 NR 0 NR 0	NR 0 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	1	0 0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	Õ
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR NR	NR	NR NR	0
SAMPLING POINT MILITARY PRIV SITES	TP		NR NR	NR NR	NR	NR NR	NR	0 0
UIC GEO	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
			INK	INK	INK	INK	INF	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NŘ	NR	NŘ	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	Ó
			Ū					Ū
EDR RECOVERED GOVER	NMENT ARCH	IVES						
Exclusive Recovered Go	vt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGALUST	TP		NR	NR	NR	NR	NR	õ
- Totals		11	2	13	4	2	0	32

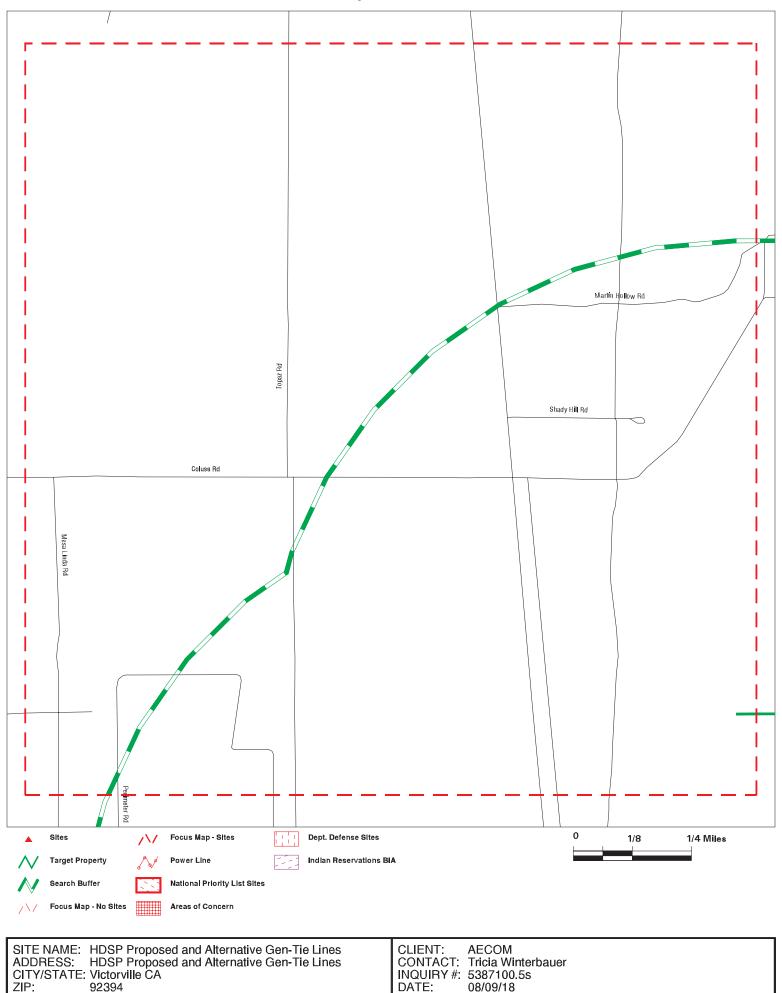
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 5387100.5s



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MAP ID / FOCUS MAP SITE NAME

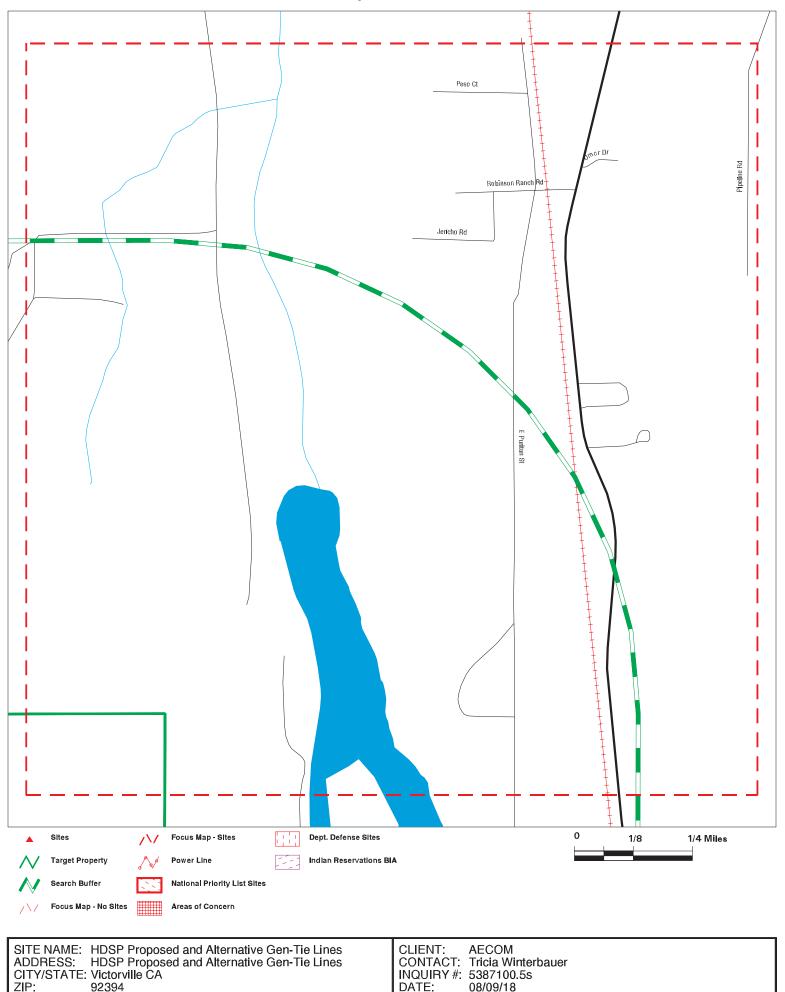
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 2 - 5387100.5s



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MAP ID / FOCUS MAP SITE NAME

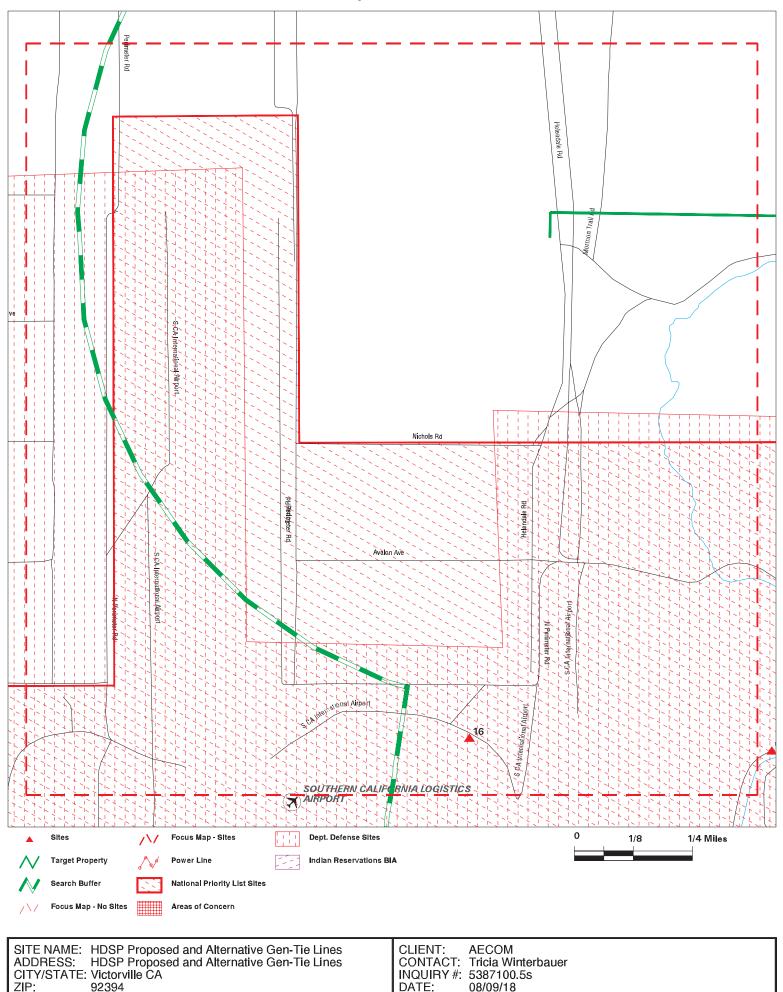
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

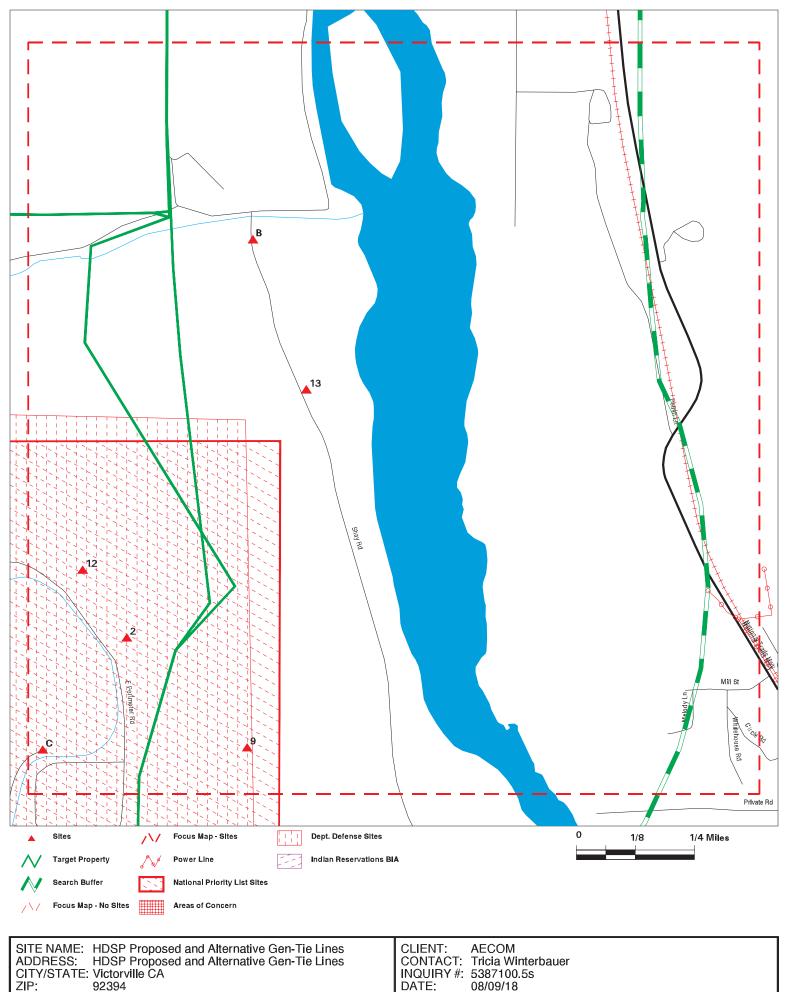
Focus Map - 3 - 5387100.5s



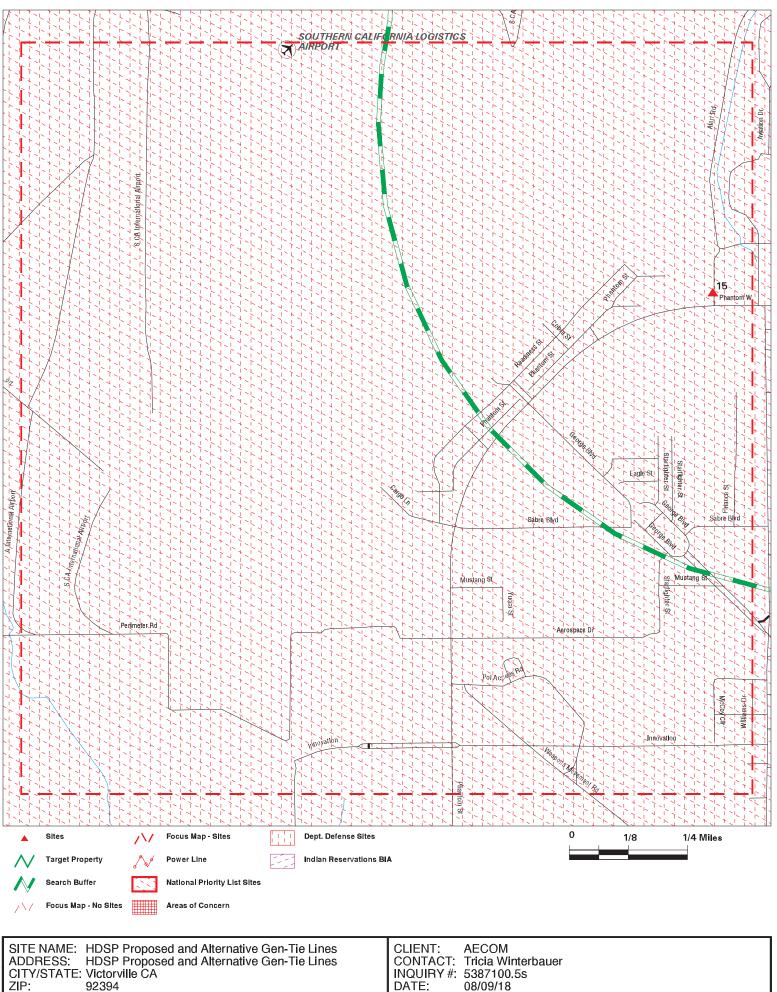
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MAP ID /				DIST	(ft. & m	ni.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRE	CTION	
Reg / Multiple	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQ	G.T.P		
Reg / 3	GEORGE AIR FORCE BAS		DOD	3423	0.648	West
16/3	EOD PROFICIENCY RANG		UXO	4472	0.847	West

Focus Map - 4 - 5387100.5s



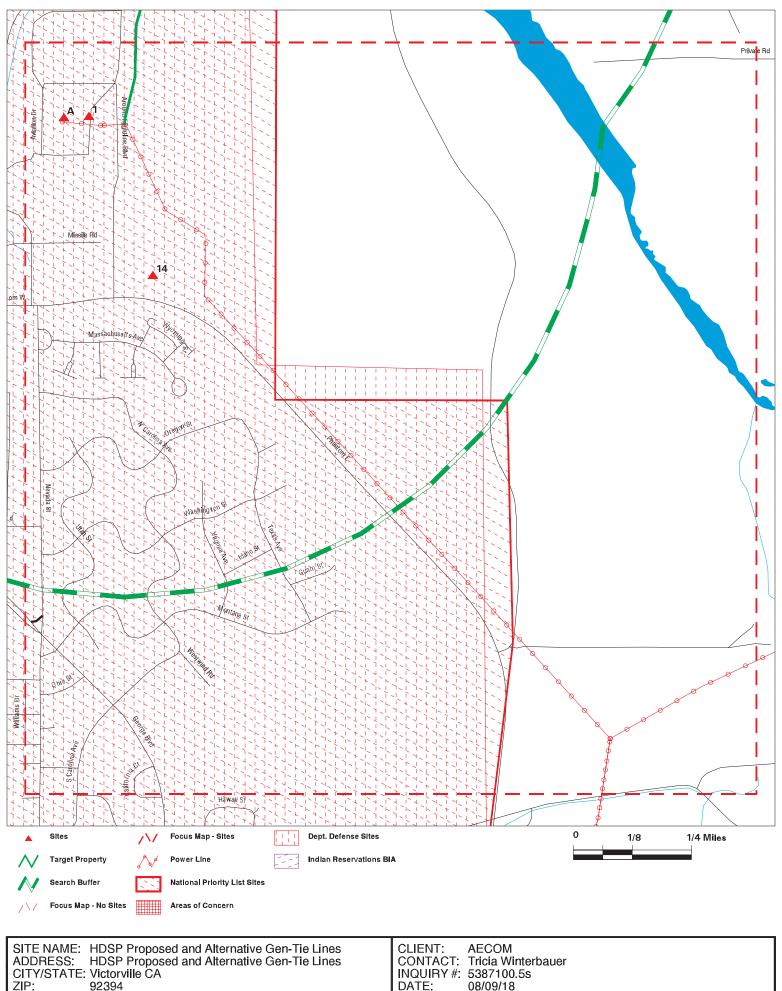
MAP ID /				DIST	(ft. & m	ni.)	
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRE	CTION		
Reg / Multiple	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQ	G.T.P			
2/4	GEORGE AFB CONSTRUCT	NE CORNER OF BASE IN	SWF/LF	563	0.107	WNW	
B6 / 4	VICTOR VALLEY WASTE	20111 SHAY ROAD	AST	904	0.171	East	
B7 / 4	VICTOR VALLEY WASTEW	20111 SHAY RD	LUST, AST, HIST UST, CHMIRS, Cortese, EN	904	0.171	East	
B8 / 4	VVWRA CENTRAL TREATM	20111 SHAY RD	HIST UST	904	0.171	East	
9 / 4	GEORGE AFB DISPOSAL	EASTERN PORTION OF B	SWF/LF	1069	0.202	ESE	
C10 / 4	VICTORVILLE U S A R	13746 ALERT RD	RCRA-SQG, FINDS, ECHO	1116	0.211	WNW	
C11 / 4	163RW CA ANG AIR OPS	18900 ALERT RD	RCRA-SQG	1248	0.236	WNW	
12/4	GEORGE AFB CONSTRUCT	NE CORNER OF BASE IN	SWF/LF	1349	0.255	WSW	
13 / 4	ARAKELIAN ENTERPRISE	20055 SHAY ROAD	SWF/LF, AST, EMI, ENF, HAZNET, NPDES, Sa	1351	0.256	East	



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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-L	QG.T.P
15 / 5	GEORGE AIR FORCE BAS	PHANTOM W. ST.	DEED, MCS	2434 0.461 SW

Focus Map - 6 - 5387100.5s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	
Reg / Multiple	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQC	G.T.P		
1 / 6	KERN RIVER GAS TRANS	19000 PERIMETER RD	EDR Hist Auto	404	0.077	West
A3 / 6	HIGH DESERT POWER PR	19000 PERIMETER ROAD	AST	679	0.129	West
A4 / 6	HDPP BOOSTER FACILIT	19000 PERIMETER RD	AST, HAZNET, San Bern. Co. Permit	679	0.129	West
A5 / 6	HIGH DESERT POWER PR	19000 PERIMETER ROAD	RCRA-LQG, FINDS	679	0.129	West
14 / 6	GEORGE AFB (LF-12) D	W SIDE OF BASE OFF E	SWF/LF	1716	0.325	South

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NPL Region Target Property	GEORGE AIR FORCE BAS AIR BASE RD- NR ST RTE VICTORVILLE, CA 92392		NPL SEMS CORRACTS RCRA-TSDF RCRA-LQG US ENG CONTROLS US INST CONTROL HIST UST	1000357265 CA2570024453
Focus Maj 3,4,5,6):		ROD RAATS PRP	
	NPL: EPA ID: Cerclis ID: EPA Region: Federal: Final Date: Site Score: Latitude: Longitude:	CA2570024453 902737 9 Y 1990-02-21 00:00:00 33.61999999999999997 34.595 -117.3833		
	Category Details: NPL Status: Category Description: Category Value:	Currently on the Final NPL Depth To Aquifer-<= 10 Feet 0		
	NPL Status: Category Description: Category Value:	Currently on the Final NPL Distance To Nearest Population-> 0 And <= 1/4 Mile 10		
	Site Details: Site Name: Site Status: Site Zip: Site City: Site State: Federal Site: Site County: EPA Region: Date Proposed: Date Deleted: Date Finalized:	GEORGE AIR FORCE BASE Final 92392 VICTORVILLE CA Yes SAN BERNARDINO 09 07/14/89 Not reported 02/21/90		
	Substance Details: NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring: NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring:	Currently on the Final NPL Not reported Not reported Not reported Not reported Not reported Currently on the Final NPL U019 BENZENE 71-43-2 GROUND WATER PATHWAY 2		

Database(s)

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

(
Currently on the Final NPL U044 CHLOROFORM 67-66-3 GROUND WATER PATHWAY 3
Currently on the Final NPL U077 DICHLOROETHANE, 1,2- 107-06-2 GROUND WATER PATHWAY 2
Currently on the Final NPL U080 METHYLENE CHLORIDE 75-09-2 NO PATHWAY INDICATED 1
Currently on the Final NPL U228 TRICHLOROETHYLENE (TCE) 79-01-6 GROUND WATER PATHWAY 2

Summary Details:

Conditions at proposal July 14, 1989): George Air Force Base GAFB) occupies 5,347 acres in the Mojave Desert region near Victorville, San Bernardino County, California. It was established in 1941 to conduct tactical fighter operations and provide training for aircraft and maintenance personnel. Industrial operations, including maintenance of aircraft and ground support equipment, involved use and disposal of solvents. GAFB is participating in the Installation RestorationProgram IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. During IRP tests conducted between March and May 1986, the Air Force discovered trichloroethylene TCE) in ground water on and off the base. The northeast section of GAFB, used for disposal of solvents, appears to be one source of the contamination, although several other areas on the base are also suspected of contributing to the contamination. In addition to TCE, ben ene and 1,2-dichloroethane were detected in on-base monitoring wells at levels that exceed State and Federal drinking water standards. An estimated 11,000 people obtain drinking water from wells within 3 miles of ha ardous substances on the base. The wells are upgradient of known contamination. GAFB has installed additional wells to determine the extent of TCE contamination. Remedial action is planned to recover, treat, and dispose of contaminated ground water. The California Regional Water Quality Control Board is reviewing GAFB s workplan for these activities. GAFB is in the process of contracting for the remedial action. Status February 21, 1990): GAFB has contracted for the remedial action, which is scheduled to begin early in 1990.

Site Status Details: NPL Status:

Final

Database(s)

EDR ID Number EPA ID Number

Proposed Date: Final Date:	07/14/1989 02/21/1990
Deleted Date:	Not reported
Narratives Details:	
NPL Name:	GEORGE AIR FORCE BASE VICTORVILLE
City: State:	CA
SEMS:	
Site ID:	902737
EPA ID:	CA2570024453
Cong District: FIPS Code:	Not reported 6071
Latitude:	34.594999999999999
Longitude:	-117.3833000000001
FF:	Y
NPL: Non NPL Status:	Currently on the Final NPL Not reported
	Not reported
SEMS Detail: Region:	9
Site ID:	902737
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BAS
NPL: FF:	F Y
OU:	0
Action Code:	NF
Action Name:	NPL FINL
SEQ: Start Date:	1 1990-02-21 00:00:00
Finish Date:	2/21/1990
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID: EPA ID:	902737 CA2570024453
Site Name:	GEORGE AIR FORCE BAS
NPL:	F
FF:	Y
OU:	0
Action Code: Action Name:	HR HAZRANK
SEQ:	1
Start Date:	1987-06-01 00:00:00
Finish Date:	6/1/1987
Qual: Current Action Lead:	Not reported EPA Perf
Region:	9
Site ID:	902737
EPA ID:	CA2570024453
Site Name:	GEORGE AIR FORCE BAS
NPL:	F

Υ

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

FF:

OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region:

Site ID:

5 RO ROD 5 2015-05-28 00:00:00 5/28/2015 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 AR ADMIN REC 1 2000-07-24 00:00:00 Not reported Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 NP PROPOSED 1989-07-14 00:00:00 7/14/1989 Not reported EPA Perf 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 LW FF RI/FS 1 1990-09-21 00:00:00 3/7/1994 Not reported Fed Fac 9 902737

CA2570024453

F

Y

GEORGE AIR FORCE BASE

Database(s) EP

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

0 PA PA 1 1987-06-01 00:00:00 6/1/1987 Т Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 OM OM 2 2000-01-03 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 LV FF RV 1 1990-09-21 00:00:00 2/1/1992 Ρ Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 2 LV FF RV 2 1990-09-21 00:00:00 5/1/1992 С Fed Fac

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:

9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 RO ROD 2 1998-10-05 00:00:00 10/5/1998 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 DS DISCVRY 1 1980-08-01 00:00:00 8/1/1980 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 2 EE EE/CA 1 1991-12-15 00:00:00 12/15/1991 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 RO ROD 1 1994-03-07 00:00:00 3/7/1994

Database(s) EF

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name:

Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 1 JF ECO RISK 1 1992-08-26 00:00:00 8/26/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 ED **R/H ASMT** 1 1992-08-26 00:00:00 8/26/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 FS FS 2 2010-08-31 00:00:00 12/31/2013 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 1 FS FS

1

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF:

2010-02-18 00:00:00 12/31/2013 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 22 2006-06-16 00:00:00 2/14/2014 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 21 2006-06-16 00:00:00 2/14/2014 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 20 1998-11-14 00:00:00 2/26/1999 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

OU:

Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID:

EPA ID:

5 LV FF RV 19 2000-08-07 00:00:00 4/1/2002 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 0 ΤA TECH ASSIST 1 2000-03-30 00:00:00 3/30/2001 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 17 1996-03-12 00:00:00 4/29/2005 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 5 LV FF RV 16 2002-09-20 00:00:00 9/26/2003 Not reported Fed Fac 9 902737

CA2570024453

Database(s)

EDR ID Number EPA ID Number

1000357265

EORGE AIR FORCE BASE (Continued)	
Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	GEORGE AIR FORCE BASE F Y 3 LV FF RV 15 2002-07-07 00:00:00 1/13/2003 Not reported Fed Fac
Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 13 1995-03-17 00:00:00 8/27/2003 Not reported Fed Fac
Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 12 2000-09-30 00:00:00 Not reported Not reported Fed Fac
Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	9 902737 CA2570024453 GEORGE AIR FORCE BASE F Y 3 LV FF RV 11 1995-03-17 00:00:00 8/27/2003 Not reported Fed Fac

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TC5387100.5s Page 27

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:

9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 10 1996-03-29 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 9 1991-01-07 00:00:00 2/28/1992 Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 8 1996-04-07 00:00:00 Not reported Not reported Fed Fac 9 902737 CA2570024453 GEORGE AIR FORCE BASE F Υ 3 LV FF RV 7 1995-03-17 00:00:00 8/20/2003

Database(s) EPA II

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 3 Action Code: LV Action Name: FF RV SEQ: 6 1995-03-17 00:00:00 Start Date: 8/20/2003 Finish Date: Not reported Qual: Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F Υ FF: OU: 3 Action Code: LW Action Name: FF RI/FS SEQ: 3 Start Date: 1991-08-27 00:00:00 Finish Date: 10/5/1998 Qual: Not reported Current Action Lead: Fed Fac Region: 9 Site ID: 902737 EPA ID: CA2570024453 Site Name: GEORGE AIR FORCE BASE NPL: F FF: Υ OU: 0 Action Code: SI Action Name: SI SEQ: 1987-06-01 00:00:00 Start Date: Finish Date: 6/1/1987 Qual: L Current Action Lead: Fed Fac

CORRACTS:

EPA ID:	CA2570024453
EPA Region:	9
Area Name:	OU 1
Actual Date:	19950101
Action:	CA650 - Stabilization Construction Completed

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

NAICS Code(s): Original schedule date: Schedule end date:	53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action:	CA2570024453 9 OU 1 19910701 CA600SR - Stabilization Measures Implemented, Primary measure is
NAICS Code(s):	source removal and/or treatment 53119 Lessors of Other Real Estate Property
Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 9 OU 1 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 9 ENTIRE FACILITY 19940307 CA400 - Date For Remedy Selection (CM Imposed) 53119 Lessors of Other Real Estate Property 19940307 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	•
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CA2570024453 9 OU 1 19960216 CA450 - Corrective Measures Design Approved 53119 Lessors of Other Real Estate Property Not reported Not reported
EPA ID:	CA2570024453

Database(s)

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

RGE AIR FORCE BASE	(Continued)
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19980618
Action:	CA750IN - Migration of Contaminated Groundwater under Control, More
	information is needed to make a determination
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	19980618
Schedule end date:	Not reported
EPA ID:	CA2570024453
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	
	19980618
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	19980618
Schedule end date:	Not reported
EPA ID:	CA2570024453
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19970729
Action:	CA300 - CMS Workplan Approved
NAICS Code(s):	53119
<u></u>	Lessors of Other Real Estate Property
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CA2570024453
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19970729
Action:	CA200 - RFI Approved
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	
Schedule end date:	Not reported
Schedule end date.	Not reported
	CA2570024452
EPA ID:	CA2570024453
EPA Region:	
Area Name:	ENTIRE FACILITY
Actual Date:	19970729
Action:	CA150 - RFI Workplan Approved
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CA2570024453
EPA Region:	9
-	OU 1
Area Name	
Area Name:	
Actual Date:	19970729
Actual Date: Action:	19970729 CA350 - CMS Approved
Actual Date:	19970729

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Original schedule date: Schedule end date:	Lessors of Other Real Estate Property Not reported Not reported
EPA ID: EPA Region:	CA2570024453 9
Area Name:	OU 1
Actual Date:	19961230
Action:	CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CA2570024453
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19961230
Action:	CA550RC
NAICS Code(s):	53119
	Lessors of Other Real Estate Property
Original schedule date:	
Schedule end date:	Not reported
RCRA-TSDF:	
Date form received by	agency: 02/28/2008
Facility name:	AIR FORCE REAL PROPERTY AGENCY
Facility address:	18374 PHANTOM STREET
	VICTORVILLE, CA 95652
EPA ID:	CA2570024453
Mailing address:	3411 OLSON STREET
	MCCLELLAN, CA 95652
Contact:	MICHAEL H SWART
Contact address:	Not reported
Constant country of	Not reported
Contact country:	US
Contact telephone: Telephone ext.:	916-643-0830 230
Contact email:	MIKE.SWART@AFRPA.PENTAGON.AF.MIL
EPA Region:	09
Land type:	Federal
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
	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
	i vo ky ol that material at any time

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Owner/Operator Summary:	
Owner/operator name:	AIR FORCE REAL PROPERTY AGENCY
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	12/01/1992
Owner/Op end date:	Not reported
·	•
Owner/operator name:	AIR FORCE REAL PROPERTY AGENCY
Owner/operator address:	3411 OLSON STREET
	MCCLELLAN, CA 95652
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/1992
Owner/Op end date:	Not reported
	Notropolica
Handler Activities Summary:	
U.S. importer of hazardous wa	
Mixed waste (haz. and radioa	ctive): No
Recycler of hazardous waste:	No
Transporter of hazardous was	ste: No
Treater, storer or disposer of	HW: No
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 burn	er: No
Used oil Specification market	er: No
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D029
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	D040
. Waste name:	TRICHLOROETHYLENE
Historical Generators:	

istorical Generators.	
Date form received by a	gency:09/01/1996
Site name:	USAF GEORGE AFB

Database(s)

EDR ID Number EPA ID Number

GEO	ORGE AIR FORCE BASE (Co	ntinued)	1000357265
	Classification:	Large Quantity Generator	
	Date form received by agency	y:09/01/1996	
	Site name:	USAF GEORGE AFB	
	Classification:	Small Quantity Generator	
	Date form received by agency		
	Site name:	GEORGE AIR FORCE BASE, CA	
	Classification:	Large Quantity Generator	
	Date form received by agency	y: 05/17/1990	
	Site name:	GEORGE AIR FORCE BASE	
	Classification:	Large Quantity Generator	
	Date form received by agency		
	Site name:	USAF GEORGE AFB	
	Classification:	Large Quantity Generator	
C	Corrective Action Summary:		
	Event date:	06/01/1987	
	Event:	PA OR CERCLA INSPECTION	
	Event date:	06/01/1987	
	Event:	PA OR CERCLA INSPECTION	
	Event date:	06/01/1987	
	Event:	LEAD AGENCY DETERMINATION	
	Event date:	06/01/1987	
	Event:	RFA COMPLETED	
	Event date:	07/01/1991	
	Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS &/OR TRT	SOURCE REMOVL
	Event date:	07/01/1991	
	Event:	INVESTIGATION IMPOSITION	
	Event date:	07/01/1991	
	Event:	CMS IMPOSITION	
	Event date:	03/07/1994	
	Event:	REMEDY DECISION	
	Event date:	03/07/1994	
	Event:	REMEDY DECISION	
	Event date:	08/15/1994	
	Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
	Event date:	08/15/1994	
	Event:	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	
	Event date:	01/01/1995	
	Event:	STABILIZATION CONSTRUCTION COMPLETED	
	Event date:	02/16/1996	

EDR ID Number Database(s) EPA ID Number

GEORGE AIR FORCE BASE (Continued) 1000357265		
Event:	CORRECTIVE MEASURES DESIGN APPROVED	
Event date: Event:	12/30/1996 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	12/30/1996 REMEDY CONSTRUCTION	
Event date: Event:	07/29/1997 CMS COMPLETE	
Event date: Event:	07/29/1997 INVESTIGATION COMPLETE	
Event date: Event:	07/29/1997 INVESTIGATION WORKPLAN APPROVED	
Event date: Event:	07/29/1997 CMS WORKPLAN APPROVED	
Event date: Event:	09/10/1997 CMI WORKPLAN APPROVED	
Event date: Event:	06/18/1998 RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMA	TION NEEDED
Event date: Event:	06/18/1998 STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABL STABILIZATION	.E TO
Event date: Event:	06/18/1998 REFERRED TO A NON-RCRA AUTHORITY	
Event date: Event:	06/18/1998 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	CABLE AS OF THIS
Event date: Event:	06/18/1998 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	CABLE AS OF THIS
Event date: Event:	06/18/1998 RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMA	TION NEEDED
Facility Has Received Notices or Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	F - 262.50-60 Generators - General 02/26/1992 06/28/1993 State INITIAL 3008(A) COMPLIANCE 02/26/1992 Not reported Not reported State	

EDR ID Number Database(s)

EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.30-34.C Generators - General 02/26/1992 06/28/1993 State INITIAL 3008(A) COMPLIANCE 02/26/1992 Not reported Not reported State 1100 Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Regulation violated: FR - 268 ALL LDR - General Area of violation: 09/13/1989 Date violation determined: 02/16/1990 Date achieved compliance: Violation lead agency: EPA WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 264.110-120.G TSD - Closure/Post-Closure Area of violation: 09/13/1989 Date violation determined: Date achieved compliance: 02/16/1990 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 Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 264.110-120.G TSD - Closure/Post-Closure Area of violation: 09/13/1989 Date violation determined: Date achieved compliance: 02/16/1990 Violation lead agency: EPA Enforcement action: WRITTEN INFORMAL Enforcement action date: 11/30/1989 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 Not reported Paid penalty amount: Regulation violated: FR - 264.70-77.E TSD - General Area of violation: Date violation determined: 09/13/1989 Date achieved compliance: 02/16/1990 EPA Violation lead agency: Enforcement action: WRITTEN INFORMAL Enforcement action date: 11/30/1989 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 - 268 ALL

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

NOL ANT ONOL DAGE (OO	lindedy
Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation:	FR - 264.70-77.E TSD - General

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 02/24/1988 09/13/1989 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA WRITTEN INFORMAL 12/21/1987 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined:	FR - 270 TSD - General 04/13/1987

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

Date achieved compliance:	02/24/1988	
Violation lead agency:	EPA	
Enforcement action:	STATE TO EPA ADMINISTRATIVE REFERRAL	
Enforcement action date:	12/09/1987	
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:	04/13/1987	
Date achieved compliance:	02/24/1988	
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:	03/22/1994	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/28/1993	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	01/14/1992	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	06/28/1993	
Evaluation lead agency:	State	
Evaluation date:	04/23/1991	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/26/1990	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	TSD - General	
Date achieved compliance:	04/23/1991	
Date achieved compliance.		
Evaluation lead agency:	EPA	

Database(s) EPA ID N

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 04/23/1991 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 02/16/1990 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Closure/Post-Closure 02/16/1990 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 02/16/1990 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	02/24/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 09/13/1989 EPA
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	04/13/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 02/24/1988 EPA
RCRA-LQG:	
Date form received by agency	
Facility name: Facility address:	AIR FORCE REAL PROPERTY AGENCY 18374 PHANTOM STREET VICTORVILLE, CA 95652
EPA ID:	CA2570024453
Mailing address:	3411 OLSON STREET
Contrat	MCCLELLAN, CA 95652
Contact: Contact address:	MICHAEL H SWART Not reported
Contact address.	Not reported
Contact country:	US
Contact telephone:	916-643-0830
Telephone ext.:	230
Contact email:	MIKE.SWART@AFRPA.PENTAGON.AF.MIL
EPA Region:	09 Federal
Land type: Classification:	Federal TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous
Description.	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

EDR ID Number Database(s) EPA ID Number

GEORGE AIR FORCE BASE (Continued) 1000357265		
	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 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:	AIR FORCE REAL PROPERTY AGENCY	
Owner/operator address:	Not reported	
Owner/operator address.	Not reported	
Owner/operator country:	US	
Owner/operator telephone:	Not reported	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Federal	
Owner/Operator Type:	Operator	
Owner/Op start date:	12/01/1992	
Owner/Op end date:	Not reported	
Owner/operator name:	AIR FORCE REAL PROPERTY AGENCY	
Owner/operator address:	3411 OLSON STREET	
·	MCCLELLAN, CA 95652	
Owner/operator country:	US	
Owner/operator telephone:	Not reported	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Federal	
Owner/Operator Type:	Owner	
Owner/Op start date:	12/01/1992	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous v	/aste: No	
Mixed waste (haz. and radio		
Recycler of hazardous waste	,	
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activit		
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 bur	ner: No	
Used oil Specification marke	ter: No	
Used oil transfer facility:	No	
Used oil transporter:	No	
Waste code:	D022	

. Waste code:

D022

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Co	ontinued)	1000357265
. Waste name:	CHLOROFORM	
. Waste code:	D029	
. Waste name:	1,1-DICHLOROETHYLENE	
. Waste code:	D040	
. Waste name:	TRICHLOROETHYLENE	
Historical Generators:		
Date form received by agence		
Site name:	USAF GEORGE AFB	
Classification:	Large Quantity Generator	
Date form received by agence	ry: 09/01/1996	
Site name:	USAF GEORGE AFB	
Classification:	Small Quantity Generator	
Date form received by agence		
Site name: Classification:	GEORGE AIR FORCE BASE, CA	
Classification:	Large Quantity Generator	
Date form received by agence		
Site name:	GEORGE AIR FORCE BASE	
Classification:	Large Quantity Generator	
Date form received by agence	zy: 08/18/1980	
Site name:	USAF GEORGE AFB	
Classification:	Large Quantity Generator	
Corrective Action Summary:		
Event date:	06/01/1987	
Event:	PA OR CERCLA INSPECTION	
Event date:	06/01/1987	
Event:	PA OR CERCLA INSPECTION	
Event date:	06/01/1987	
Event:	LEAD AGENCY DETERMINATION	
Event date:	06/01/1987	
Event:	RFA COMPLETED	
Event date:	07/01/1991	
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS	SOURCE REMOVL
	&/OR TRT	
Event date:	07/01/1991	
Event:	INVESTIGATION IMPOSITION	
Event date:	07/01/1991	
Event:	CMS IMPOSITION	
Event date:	03/07/1994	
Event:	REMEDY DECISION	
Event date:	03/07/1994	

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued) 1000357265 Event: REMEDY DECISION 08/15/1994 Event date: CA PRIORITIZATION-MEDIUM CA PRIORITY Event: Event date: 08/15/1994 Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA Event date: 01/01/1995 Event: STABILIZATION CONSTRUCTION COMPLETED 02/16/1996 Event date: Event: CORRECTIVE MEASURES DESIGN APPROVED Event date: 12/30/1996 Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED Event date: 12/30/1996 Event: REMEDY CONSTRUCTION Event date: 07/29/1997 Event: CMS COMPLETE Event date: 07/29/1997 Event: INVESTIGATION COMPLETE Event date: 07/29/1997 Event: INVESTIGATION WORKPLAN APPROVED Event date: 07/29/1997 CMS WORKPLAN APPROVED Event: Event date: 09/10/1997 Event: CMI WORKPLAN APPROVED Event date: 06/18/1998 RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED Event: Event date: 06/18/1998 Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO **STABILIZATION** Event date: 06/18/1998 **REFERRED TO A NON-RCRA AUTHORITY** Event: Event date: 06/18/1998 Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE 06/18/1998 Event date: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Event: DATE Event date: 06/18/1998 Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Facility Has Received Notices of Violations: Regulation violated: F - 262.50-60 Area of violation: Generators - General Date violation determined: 02/26/1992 Date achieved compliance: 06/28/1993 Violation lead agency: State INITIAL 3008(A) COMPLIANCE Enforcement action: Enforcement action date: 02/26/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 1100 Final penalty amount: Not reported Paid penalty amount: Not reported F - 262.30-34.C Regulation violated: Area of violation: Generators - General 02/26/1992 Date violation determined: Date achieved compliance: 06/28/1993 Violation lead agency: State INITIAL 3008(A) COMPLIANCE Enforcement action: Enforcement action date: 02/26/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 1100 Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: FR - 268 ALL Area of violation: LDR - General Date violation determined: 06/26/1990 Date achieved compliance: 04/23/1991 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 TSD - General Area of violation: 06/26/1990 Date violation determined: Date achieved compliance: 04/23/1991 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

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 06/26/1990 04/23/1991 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 09/13/1989 02/16/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated:	FR - 264.70-77.E

1000357265

FR - 264.70-77.E

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

•	,
Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	TSD - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation:	FR - 268.7 LDR - General

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

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Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 09/13/1989 02/16/1990 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 09/13/1989 02/16/1990 EPA WRITTEN INFORMAL 11/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 02/24/1988 09/13/1989 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined:	FR - 270 TSD - General 04/13/1987

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	02/24/1988 EPA WRITTEN INFORMAL 12/21/1987 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA STATE TO EPA ADMINISTRATIVE REFERRAL 12/09/1987 Not reported Not reported State Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enf. disposition status: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 04/13/1987 02/24/1988 EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/22/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/28/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/14/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 06/28/1993 State

Database(s)

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

SEORGE AIR I ORCE BASI			
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	04/23/1991 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported e: Not reported State	Ξ	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	06/26/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General e: 04/23/1991 EPA	≣	
Evaluation date: Evaluation: Area of violation: Date achieved complia Evaluation lead agency	06/26/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General e: 04/23/1991 EPA	Ξ	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General e: 02/16/1990 EPA	Ξ	
Evaluation date: Evaluation: Area of violation: Date achieved compliai Evaluation lead agency	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Closure/Post-Closure e: 02/16/1990 EPA	∃	
Evaluation date: Evaluation: Area of violation: Date achieved compliai Evaluation lead agency	09/13/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General e: 02/16/1990 EPA	Ξ	
Evaluation date: Evaluation: Area of violation: Date achieved compliai Evaluation lead agency	02/24/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General e: 09/13/1989 EPA	Ξ	
Evaluation date: Evaluation: Area of violation: Date achieved complia Evaluation lead agency	04/13/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General e: 02/24/1988 EPA	Ξ	
US ENG CONTROLS: EPA ID: Site ID: Name: Address:	CA2570024453 1902737 GEORGE AIR FORCE BASE NR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392		
EPA Region: County: Event Code: Actual Date:	09 SAN BERNARDINO Not reported 12/31/1998		

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Contact Name: Not reported Contact Phone and Ext: Not reported Event Code Description: Not reported

Action ID:003Action Name:Explanation Of Significant DifferencesAction Completion date:07/02/2002Operable Unit:03Contaminated Media :SoilEngineering Control:Soil Vapor Extraction (in-situ)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :DebrisEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:004Action Name:Explanation Of Significant DifferencesAction Completion date:11/15/2003Operable Unit:03Contaminated Media :SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:Air StrippingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994Operable Unit:01Contaminated Media :GroundwaterEngineering Control:DischargeContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:001Action Name:RECORD OF DECISIONAction Completion date:03/07/1994

Database(s)

EDR ID Number EPA ID Number

1000357265

GEORGE AIR FORCE BASE (Continued)

Operable Unit:01Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:FlocculationContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:Natural AttenuationContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :GroundwaterEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

 Action ID:
 002

 Action Name:
 RECORD OF DECISION

 Action Completion date:
 10/05/1998

 Operable Unit:
 03

 Contaminated Media :
 Groundwater

 Engineering Control:
 Operations & Maintenance (O&M)

 Contact Name:
 Not reported

 Contact Phone and Ext:
 Not reported

 Event Code Description:Not reported
 Not reported

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:BioventingContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:MonitoringContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:No Further ActionContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :SoilEngineering Control:Soil Vapor Extraction (in-situ)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:CapContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:No Further ActionContact Name:Not reported

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Contact Phone and Ext: Not reported Event Code Description: Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:Operations & Maintenance (O&M)Contact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

Action ID:002Action Name:RECORD OF DECISIONAction Completion date:10/05/1998Operable Unit:03Contaminated Media :Solid WasteEngineering Control:Surface Drainage ControlContact Name:Not reportedContact Phone and Ext:Not reportedEvent Code Description:Not reported

US INST CONTROL:

EPA ID:	CA2570024453	
Site ID:	0902737	
Name:	GEORGE AIR FORCE BASE	
Action Name:	RECORD OF DECISION	
Address:	AIR BASE RD- NR ST RTE 395	
	VICTORVILLE, CA 92392	
EPA Region:	09	
County:	SAN BERNARDINO	
Event Code:	Not reported	
Inst. Control:	Water Supply Use Restriction	
Actual Date:	03/31/1994	
Complet. Date:	03/07/1994	
Operable Unit:	01	
Contaminated Media :	Groundwater	
Contact Name :	Not reported	
Contact Phone and Ext : Not reported		
Event Code Description: Not reported		

EPA ID:	CA2570024453
Site ID:	0902737
Name:	GEORGE AIR FORCE BASE
Action Name:	RECORD OF DECISION
Address:	AIR BASE RD- NR ST RTE 395
	VICTORVILLE, CA 92392
EPA Region:	09
County:	SAN BERNARDINO
Event Code:	Not reported
Inst. Control:	Deed Restriction
Actual Date:	12/31/1998
Complet. Date:	10/05/1998
Operable Unit:	03
Contaminated Media :	Groundwater

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BASE (Continued)

Contact Name : Not reported Contact Phone and Ext :Not reported Event Code Description:Not reported

EPA ID:	CA2570024453		
Site ID:	0902737		
Name:	GEORGE AIR FORCE BASE		
Action Name:	RECORD OF DECISION		
Address:	AIR BASE RD- NR ST RTE 395		
	VICTORVILLE, CA 92392		
EPA Region:	09		
County:	SAN BERNARDINO		
Event Code:	Not reported		
Inst. Control:	Groundwater use/well drilling regulation		
Actual Date:	12/31/1998		
Complet. Date:	10/05/1998		
Operable Unit:	03		
Contaminated Media :	Groundwater		
Contact Name :	Not reported		
Contact Phone and Ext :Not reported			
Event Code Description: Not reported			

EPA ID: Site ID: Name: Action Name: Address:	CA2570024453 0902737 GEORGE AIR FORCE BASE RECORD OF DECISION AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392			
EPA Region:	09			
County:	SAN BERNARDINO			
Event Code:	Not reported			
Inst. Control:	Land Use Restriction			
Actual Date:	12/31/1998			
Complet. Date:	10/05/1998			
Operable Unit:	03			
Contaminated Media :	Soil			
Contact Name :	Not reported			
Contact Phone and Ext : Not reported				
Event Code Description: Not reported				

EPA ID:	CA2570024453		
Site ID:	0902737		
Name:	GEORGE AIR FORCE BASE		
Action Name:	RECORD OF DECISION		
Address:	AIR BASE RD- NR ST RTE 395		
	VICTORVILLE, CA 92392		
EPA Region:	09		
County:	SAN BERNARDINO		
Event Code:	Not reported		
Inst. Control:	Land Use Restriction		
Actual Date:	12/31/1998		
Complet. Date:	10/05/1998		
Operable Unit:	03		
Contaminated Media :	Solid Waste		
Contact Name : Not reported			
Contact Phone and Ext : Not reported			
Event Code Description: Not reported			

EDR ID Number Database(s)

EPA ID Number

GEORGE AIR FORCE BASE (Continued)

1000357265

HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num:	00029B34 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B34.pdf STATE 0000009667 Other PIPELINE TERMINAL KEN SEALE 6192542616 CALNEV PIPE LINE COMPANY 412 HOSPITALITY LANE SAN BERNARDINO, CA 92408 0002 001 GU-01 Not reported 00000158 PRODUCT 06 Not reported Visual
	•
51	
	•
Leak Detection:	Visual
Tank Num:	002
Container Num:	GU-02
Year Installed:	1983
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel: Container Construction Thickness:	Not reported 250 2
Leak Detection:	250 Z None
Lean Delection.	

Click here for Geo Tracker PDF:

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

RAATS:

Entry No:	1
Facility ID:	CA2570024453
Туре:	Not reported
Docket No:	RCRA-09-85-0007
Region:	09
Issue Date:	03/12/1985
Final Date:	Not reported
Status:	Federal Facility Compliance Agreement
Additional:	Not reported
Action ID:	463
Action:	Notice of Non-Compliance
Violation No:	Not reported
Viol No Cited:	1 265.13(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	.00
Final Penalty:	.00
Total Prop. Penalty:	.00

Action: Violation No:

Not reported

MAP FINDINGS

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

GEORGE AIR FORCE BASE (Continued) FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments: DEC. 17, 1984. Entry No: 1 CA2570024453 Facility ID: Type: Not reported Docket No: RCRA-09-85-0007 Region: 09 Issue Date: 03/12/1985 Final Date: Not reported Federal Facility Compliance Agreement Status: Not reported Additional: Action ID: 463 Action: Notice of Non-Compliance Violation No: Not reported Viol No Cited: 2 265.13(B) Total No Cited: Not reported Reg Type: CFR Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00 FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments: DEC. 17. 1984. Entry No: 1 Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007 Region: 09 Issue Date: 03/12/1985 Final Date: Not reported Status: Federal Facility Compliance Agreement Additional: Not reported Action ID: 463 Notice of Non-Compliance Action: Violation No: Not reported Viol No Cited: 3 265.15(D) Total No Cited: Not reported Reg Type: CFR Prop. Penalty: .00 Final Penalty: Total Prop. Penalty: .00 Comments: FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON DEC. 17, 1984. Entry No: 1 Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007 Region: 09 03/12/1985 Issue Date: Final Date: Not reported Federal Facility Compliance Agreement Status: Additional: Not reported Action ID: 463 Notice of Non-Compliance

Database(s)

EDR ID Number EPA ID Number

GEORGE AIR FORCE BA	SE (Continued) 1000357265
Viol No Cited:	4 265.16(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON
	DEC. 17, 1984.
Entry No:	1
Facility ID:	CA2570024453
Type:	Not reported
Docket No:	RCRA-09-85-0007
Region:	09
Issue Date:	03/12/1985
Final Date:	Not reported
Status:	Federal Facility Compliance Agreement
Additional:	Not reported
Action ID:	463
Action:	Notice of Non-Compliance
Violation No:	Not reported
Viol No Cited:	5 265.17(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON DEC. 17, 1984.
Entry No:	1
Facility ID:	CA2570024453
Type:	Not reported
Docket No:	RCRA-09-85-0007
Region:	09
Issue Date:	03/12/1985
Final Date:	Not reported
Status:	Federal Facility Compliance Agreement
Additional:	Not reported
Action ID:	463
Action:	Notice of Non-Compliance
Violation No:	Not reported
Viol No Cited:	6 265.52
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON DEC. 17, 1984.
Entry No:	1
Facility ID:	CA2570024453
Type:	Not reported
Docket No:	RCRA-09-85-0007
Region:	09
Issue Date:	03/12/1985

Database(s)

EDR ID Number EPA ID Number

ORGE AIR FORCE BAS	E (Continued) 1000357265	5
Final Date:	Not reported	
Status:	Federal Facility Compliance Agreement	
Additional:	Not reported	
Action ID:	463	
Action:	Notice of Non-Compliance	
Violation No:	Not reported	
Viol No Cited: Total No Cited:	7 265.73(A)	
Reg Type:	Not reported CFR	
Prop. Penalty:	*	
Final Penalty:	.00	
Total Prop. Penalty:	.00	
Comments:	FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON	
	DEC. 17, 1984.	
Entry No:	1	
Facility ID:	CA2570024453	
Туре:	Not reported	
Docket No:	RCRA-09-85-0007	
Region:	09	
Issue Date:	03/12/1985	
Final Date:	Not reported	
Status:	Federal Facility Compliance Agreement	
Additional: Action ID:	Not reported 463	
Action:	Notice of Non-Compliance	
Violation No:	Not reported	
Viol No Cited:	8 265.112(A)(4)	
Total No Cited:	Not reported	
Reg Type:	CFR	
Prop. Penalty:	*	
Final Penalty:	.00	
Total Prop. Penalty:	.00	
Comments:	FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON	
	DEC. 17, 1984.	
Entry No:	1	
Facility ID:	CA2570024453	
Type: Docket No:	Not reported RCRA-09-85-0007	
Region:	09	
Issue Date:	03/12/1985	
Final Date:	Not reported	
Status:	Federal Facility Compliance Agreement	
Additional:	Not reported	
Action ID:	463	
Action:	Notice of Non-Compliance	
Violation No:	Not reported	
Viol No Cited:	9 265.171	
Total No Cited:	Not reported	
Reg Type:	CFR *	
Prop. Penalty:		
Final Penalty:	.00	
Total Prop. Penalty: Comments:	.00 FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON	
Commonto.	DEC. 17, 1984.	

GEOR

Database(s)

EDR ID Number **EPA ID Number**

GEORGE AIR FORCE BASE (Continued) 1000357265 Entry No: 1 CA2570024453 Facility ID: Type: Not reported Docket No: RCRA-09-85-0007 Region: 09 Issue Date: 03/12/1985 Final Date: Not reported Status: Federal Facility Compliance Agreement Additional: Not reported Action ID: 463 Notice of Non-Compliance Action: Not reported Violation No: Viol No Cited: 10 265.173(A) Total No Cited: Not reported Reg Type: CFR Prop. Penalty: .00 Final Penalty: Total Prop. Penalty: .00 FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments: DEC. 17, 1984. PRP:

PRP name:

STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES STATE OF CALIFORNIA/DEPT. OF WATER QUALITY STATE OF CALIFORNIA/DEPT. OF WATER QUALITY U.S. AIR FORCE U.S. AIR FORCE U.S. EPA

DOD **GEORGE AIR FORCE BASE (CLOSED)** Region West **GEORGE AIR FORCE BASE (CL (County), CA** 1/2-1 3423 ft.

DOD:

URL:

State:

Focus Map: 3

Air Force DOD Feature 1: Feature 2: Not reported Feature 3: Not reported Not reported Name 1: George Air Force Base (Closed) Name 2: Not reported Name 3: Not reported CA DOD Site: Yes CASAN_BERNARDINO Tile name:

CUSA142213 DOD N/A

Map ID	MAP FINDINGS				
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
West	KERN RIVER GAS TRANSMISSI 19000 PERIMETER RD VICTORVILLE, CA 92394	ON CO		EDR Hist Auto	1022015455 N/A
Actual: 2856 ft.	EDR Hist Auto				
Focus Map: 6	Year: Name: 2011 KERN RIVER GAS 2012 KERN RIVER GAS 2013 KERN RIVER GAS 2014 KERN RIVER GAS	FRANSMISSION CO	Type: Automotive Transmission Automotive Transmission Automotive Transmission Automotive Transmission	Repair Shops Repair Shops	
WNW	GEORGE AFB CONSTRUCTION NE CORNER OF BASE IN FAA R GEORGE AIR FORCE BASE, CA	ESTRICTED AREA		SWF/LF	S105964610 N/A
Actual: 2833 ft.	SWF/LF (SWIS): Region:	STATE			
Focus Map: 4	Lat/Long: Owner Name: Owner Telephone: Owner Address: Owner Address: Owner Address2: Owner City,St,Zip: Operational Status: Operator Phone: Operator Address2: Operator Address2: Operator Address2: Operator City,St,Zip: Permit Date: Permit Status: Permitted Acreage: Activity: Regulation Status: Landuse Name: GIS Source: Category: Unit Number: Inspection Frequency: Accepted Waste: Closure Date: Closure Type: Disposal Acreage: SWIS Num: Waste Discharge Requireme Program Type: Permitted Throughput with U Actual Throughput with Units	Not reported nits: Not reported : Not reported	George Afb). Box 2 nc. Consultant		
	Permitted Capacity with Unit Remaining Capacity: Remaining Capacity with Unit Lat/Long:	s: Not reported Not reported			

0.129 mi. 679 ft.

Database(s)

EDR ID Number EPA ID Number

A3 West 1/8-1/4 0.129 mi.	HIGH DESERT POWER PROJECT 19000 PERIMETER ROAD #101 VICTORVILLE, CA			AST	A100323982 N/A
679 ft.	Site 1 of 3 in cluster A				
	AST: Certified Unified Program Agencies:	Victorville Not reported 2,000 Not reported Not reported			
	Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	Not reported Not reported Not reported Not reported			
A4 West 1/8-1/4 0.129 mi	HDPP BOOSTER FACILITY 19000 PERIMETER RD VICTORVILLE, CA 92392		HA San Bern. Co. F	AST ZNET Permit	S113177293 N/A

Actual: 2856 ft. Focus Map:	AST: Certified Unified Program Agencies: Owner:	Not reported High Desert Power Project
6	Total Gallons: CERSID:	Not reported 10407052
	Facility ID:	FA0016415
	Business Name:	High Desert Power Project
	Phone: Fax [:]	760-530-2300 760-530-2301
	Mailing Address:	19000 Perimeter Road
	Mailing Address City:	Victorville
	Mailing Address State:	CA
	Mailing Address Zip Code:	92394
	Operator Name:	High Desert Power Project
	Operator Phone:	760-530-2300
	Owner Phone:	760-530-2300
	Owner Mail Address:	19000 Perimeter Rd
	Owner State:	CA
	Owner Zip Code:	92394

Site 2 of 3 in cluster A

TC5387100.5s Page 62

Telephone: Mailing Name:

7605302303 Not reported MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

н	HDPP BOOSTER FACILITY (Continued)			S11317729
•			United States	01101112
	Owner Country:			
Property Owner Phone:			Not reported	
			Not reported	
	Property Owner Mai		Not reported	
	Property Owner City		Not reported	
	Property Owner Sta		Not reported	
	Property Owner Zip		Not reported	
	Property Owner Cou	untry:	Not reported	
	EPAID:		CAR000144493	
	HAZNET:			
	envid:	S113177293		
	Year:	2016		
	GEPAID:	CAR00014449	3	
	Contact:	JON BOYER		
	Telephone:	7605302303		
	Mailing Name:	Not reported		
	Mailing Address:	19000 PERIMI	ETER RD	
	Mailing City,St,Zip:		, CA 923947958	
	Gen County:	San Bernardin	-	
	TSD EPA ID:	NVT33001000		
	TSD County:	99	0	
	Waste Category:	Other inorgani	c solid waste	
	Disposal Method:		face Impoundment That Will Be Closed As Landfill(To	
	Disposar metriod.		e Treatment And/Or Stabilization)	
	Tons:	75.927		
	Cat Decode:	Other inorgani	c solid waste	
	Method Decode:	0	face Impoundment That Will Be Closed As Landfill(To	
	Method Decode.		e Treatment And/Or Stabilization)	
	Facility County:	San Bernardin	,	
	envid:	S113177293		
	Year:	2016		
	GEPAID:		12	
	-	CAR00014449	15	
	Contact:	JON BOYER		
	Telephone:	7605302303		
	Mailing Name: Mailing Address:	Not reported 19000 PERIMI		
	•			
	Mailing City,St,Zip:		, CA 923947958	
	Gen County: TSD EPA ID:	San Bernardin NVT33001000		
		99	0	
	TSD County:	Not reported		
	Waste Category: Disposal Method:		face Impoundment That Will Be Closed As Landfill(To	
	Disposal Method.			
	Tanai		e Treatment And/Or Stabilization)	
	Tons: Cat Decode:	0.0025		
		Not reported	food Impoundment That Will Do Closed As Londfill(To	
	Method Decode:		face Impoundment That Will Be Closed As Landfill(To e Treatment And/Or Stabilization)	
	Facility County:	San Bernardin	,	
		0440477000		
	envid:	S113177293		
	Year:	2016		
	GEPAID:	CAR00014449	33	
	Contact:	JON BOYER		
	I DIDNNNNO'	1005302303		

Database(s)

EDR ID Number EPA ID Number

HDPP BOOSTER FACILITY (Continued)

Mailing Address: 19000 PERIMETER RD Mailing City, St, Zip: VICTORVILLE, CA 923947958 Gen County: San Bernardino TSD EPA ID: NVT330010000 TSD County: 99 Waste Category: Laboratory waste chemicals **Disposal Method:** Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.0025 Cat Decode: Laboratory waste chemicals Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: San Bernardino envid: S113177293 Year: 2016 GEPAID: CAR000144493 Contact: JON BOYER Telephone: 7605302303 Mailing Name: Not reported Mailing Address: 19000 PERIMETER RD Mailing City, St, Zip: VICTORVILLE, CA 923947958 Gen County: San Bernardino TSD EPA ID: NVT330010000 TSD County: 99 Waste Category: Laboratory waste chemicals **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** Tons: 0.05 Cat Decode: Laboratory waste chemicals Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** Facility County: San Bernardino S113177293 envid: Year: 2016 GEPAID: CAR000144493 Contact: JON BOYER Telephone: 7605302303 Mailing Name: Not reported 19000 PERIMETER RD Mailing Address: Mailing City, St, Zip: VICTORVILLE, CA 923947958 Gen County: San Bernardino TSD EPA ID: NVT330010000 TSD County: 99 Waste Category: Unspecified aqueous solution **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** Tons: 8.4 Cat Decode: Unspecified aqueous solution Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** Facility County: San Bernardino

> <u>Click this hyperlink</u> while viewing on your computer to access 189 additional CA_HAZNET: record(s) in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

HDPP BOOSTER FACILITY (Continued)

S113177293

San Bern. Co. Perm Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:		SAN BERNARDINO FA0016566 Victorville Water/ City Of Victorville PT0035672 HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL ACTIVE		
Permit C Facility	ID: Number: Category: Status:	SAN BERNARDINO FA0016294 Kern River Gas Transmission Company PT0035086 HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL ACTIVE 12/31/2018		
Permit C Facility	ID: Number: Category: Status:	SAN BERNARDINO FA0016294 Kern River Gas Transmission Company PT0037354 APSA 1,320-10,000 GAL FAC CAPACITY ACTIVE 12/31/2018		
Permit C Facility	ID: Number: Category:	SAN BERNARDINO FA0016415 High Desert Power Project PT0035342 HAZARDOUS MATERIALS 31-50 CHEMICALS ACTIVE 09/30/2018		
Permit C Facility	ID: Number: Category: Status:	SAN BERNARDINO FA0016415 High Desert Power Project PT0035340 RISK MANAGEMENT PLAN - LEVEL II ACTIVE 09/30/2018		
Permit C Facility	Number: Category:	SAN BERNARDINO FA0016415 High Desert Power Project PT0038219 CALARP STATE FEE ACTIVE 09/30/2018		
Permit C Facility	ID: Number: Category:	SAN BERNARDINO FA0016415 High Desert Power Project PT0035343 APSA 10,001-100,000 GAL FAC CAPACITY ACTIVE 09/30/2018		

Nap ID		Ц	MAP FINDINGS		
Direction Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	HDPP BOOSTER FAC	ILITY (Cor	ntinued)		S113177293
	Region:	SAN BERN	VARDINO		
	Facility ID:	FA001641			
	Owner:		rt Power Project		
	Permit Number:	PT003534	•		
	Permit Category:	LARGE QI	JANTITY GENERATOR		
	Facility Status:	ACTIVE			
	Expiration Date:	09/30/2018	3		
			_		
A5	HIGH DESERT POWE		T	RCRA-LQG	1008194763
West	19000 PERIMETER RO	-		FINDS	CAR000144493
1/8-1/4	VICTORVILLE, CA 92	394			
0.129 mi.	Site 3 of 3 in cluster A	`			
679 ft.	Site S OF S IN Cluster A	•			
Actual:	RCRA-LQG:				
2856 ft.	Date form receive	ed by agenc			
Focus Map			HIGH DESERT POWER PROJECT		
6	Facility address:		19000 PERIMETER ROAD		
			VICTORVILLE, CA 92394		
	EPA ID:		CAR000144493		
	Mailing address:				
	Contact:		VICTORVILLE, CA 92394 JON L BOYER		
	Contact address:		PERIMETER ROAD		
	Contact address.		VICTORVILLE, CA 92394		
	Contact country:		US		
	Contact telephon	e.	760-530-2303		
	Contact email:	0.	JBOYER@TENASKA.COM		
	EPA Region:		09		
	Classification:		Large Quantity Generator		
	Description:		Handler: generates 1,000 kg or more of hazardous was	e 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 resu		
			cleanup of a spill, into or on any land or water, of acutely	,	
			waste during any calendar month; or generates 1 kg or	•	
			hazardous waste during any calendar month, and accur		1
			kg of acutely hazardous waste at any time; or generates	•	
			of any residue or contaminated soil, waste or other debr	0	
			from the cleanup of a spill, into or on any land or water,	•	
			hazardous waste during any calendar month, and accur 100 kg of that material at any time	nuiales more man	
			roo ky or that matorial at any time		
	Owner/Operator Sur	•			
	Owner/operator n		HIGH DESERT POWER PROJ		
	Owner/operator a	uaress:	Not reported		
	Owner/opprotor	ountry	Not reported US		
	Owner/operator c Owner/operator to	•	Not reported		
	Owner/operator e	•	Not reported		
	Owner/operator fa		Not reported		
	Owner/operator e		Not reported		
	Legal status:		Private		
	Owner/Operator	Tvpe:	Operator		
	Owner/Op start d		04/22/2003		
	Owner/Op end da		Not reported		
	•				

Map ID

Database(s)

EDR ID Number EPA ID Number

HIGH DESERT POWER PROJECT (Continued)

H DESERT POWER PROJECT	(Continued)
Owner/operator name:	HIGH DESERT POWER PROJECT, LLC
Owner/operator address:	PERIMETER ROAD
·	VICTORVILLE, CA 92394
Owner/operator country:	Not reported
Owner/operator telephone:	760-530-2300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/21/2003
Owner/Op end date:	Not reported
Owner/operator name:	HIGH DESERT POWER PROJECT, LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/22/2003
Owner/Op end date:	Not reported
Owner/operator name:	HIGH DESERT POWER PROJ
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/22/2003
Owner/Op end date:	Not reported
Owner/operator name:	HIGH DESERT POWER PROJECT, LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/21/2003
Owner/Op end date:	Not reported
Owner/operator name:	HIGH DESERT POWER PROJECT, LLC
Owner/operator address:	SAME AS ITEM 4
	CA 92394
Owner/operator country:	US
Owner/operator telephone:	Not reported
•	

Database(s)

EDR ID Number EPA ID Number

HIGH DESERT POWER PROJECT (Co	ontinued)
-------------------------------	-----------

Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/22/2003
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity On-site burner exemption:	
Furnace exemption:	No No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	
. Waste name:	Alkaline solution without metals ($pH > 12.5$)
. Waste code:	135
. Waste name:	Unspecified aqueous solution
. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics
. Waste code:	223
. Waste name:	Unspecified oil-containing waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	343
. Waste name:	Unspecified organic liquid mixture
. Waste name.	
. Waste code:	551
. Waste name:	Laboratory waste chemicals
	744
. Waste code:	741 Liquids with halogenated organic compounds > 1000 mg/l
. Waste name:	Liquids with halogenated organic compounds > 1000 mg/
. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID	Γ	MAP FINDINGS				
Direction	L_					
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number		
	HIGH DESERT POWER PROJ	SERT POWER PROJECT (Continued) 1008194763				
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR O CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN U OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL PA THESE CAUSTIC OR ACID SOLUTIONS BECOME O DISPOSED, THE WASTE WOULD BE A CORROSIVE	WASTE. SODIUM JSED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P CONTAMINATED A	HYDROXIDE, A HES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE		
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. D018 BENZENE				
	. Waste code: . Waste name:					
	. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE				
	. Waste code: . Waste name:					
	Historical Generators:					
	Date form received by age Site name:	y agency:02/13/2008 HIGH DESERT POWER PROJECT				
	Classification:	Large Quantity Generator				
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WA LESS THAN 140 DEGREES FAHRENHEIT AS DETE CLOSED CUP FLASH POINT TESTER. ANOTHER M FLASH POINT OF A WASTE IS TO REVIEW THE MA WHICH CAN BE OBTAINED FROM THE MANUFACT MATERIAL. LACQUER THINNER IS AN EXAMPLE O WHICH WOULD BE CONSIDERED AS IGNITABLE F	RMINED BY A PEN METHOD OF DETE ATERIAL SAFETY I FURER OR DISTRI DF A COMMONLY	NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT		
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR O CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN L OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL P, THESE CAUSTIC OR ACID SOLUTIONS BECOME O DISPOSED, THE WASTE WOULD BE A CORROSIVE	WASTE. SODIUM JSED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P CONTAMINATED A	HYDROXIDE, A HES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE		
	. Waste code: . Waste name:	D010 SELENIUM				
	. Waste code: . Waste name:	D018 BENZENE				
	. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE				

Database(s)

HIGH DESERT POWER PROJECT	Continued)	1008194763
. Waste code:	D040	
. Waste name:	TRICHLOROETHYLENE	
Date form received by agency	:02/14/2006	
Site name:	HIGH DESERT POWER PROJECT	
Classification:	Large Quantity Generator	
. Waste code:	181	
. Waste name:	Other inorganic solid waste	
. Waste code:	741	
. Waste name:	Liquids with halogenated organic compounds > 1000 mg/l	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH	HAVE A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A	PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF D	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE	,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS	
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	VASTE.
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA	N 12 5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOD	
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDU	,
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WI	
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR T	O PAINTING. WHEN
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATE	D AND MUST BE
	DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS	S WASTE.
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste code.	CARBON TETRACHLORIDE	
. Waste hame.		
. Waste code:	D040	
. Waste name:	TRICHLOROETHYLENE	
Date form received by agency	:02/25/2004	
Site name:	HIGH DESERT POWER PROJECT	
Classification:	Large Quantity Generator	
Mosto ocdo:	D001	
. Waste code: . Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH	
. Waste fiame.	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A	
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF D	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE	-
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS	- 1
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	
	_	
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA	
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOD	- ,
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDU	STRIES TO GLEAN

Map ID		MAP FINDINGS				
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number		
	HIGH DESERT POWER PROJEC	CT (Continued)		1008194763		
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.					
	. Waste code: . Waste name:	D005 BARIUM				
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
	Date form received by agend Site name: Classification:	cy: 05/09/2003 HIGH DESERT POWER PROJECT, LLC Large Quantity Generator				
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE W LESS THAN 140 DEGREES FAHRENHEIT AS DET CLOSED CUP FLASH POINT TESTER. ANOTHER FLASH POINT OF A WASTE IS TO REVIEW THE M WHICH CAN BE OBTAINED FROM THE MANUFAC MATERIAL. LACQUER THINNER IS AN EXAMPLE WHICH WOULD BE CONSIDERED AS IGNITABLE	TERMINED BY A PEN R METHOD OF DETE MATERIAL SAFETY D CTURER OR DISTRIE E OF A COMMONLY 1	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT		
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OF CONSIDERED TO BE A CORROSIVE HAZARDOU CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN OR DEGREASE PARTS. HYDROCHLORIC ACID, J USED BY MANY INDUSTRIES TO CLEAN METAL THESE CAUSTIC OR ACID SOLUTIONS BECOME DISPOSED, THE WASTE WOULD BE A CORROSI	IS WASTE. SODIUM I USED BY INDUSTR A SOLUTION WITH A PARTS PRIOR TO P. E CONTAMINATED AI	HYDROXIDE, A IES TO CLEAN I LOW PH, IS AINTING. WHEN ND MUST BE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED S ACETATE, ETHYL BENZENE, ETHYL ETHER, ME ALCOHOL, CYCLOHEXANONE, AND METHANOL MIXTURES/BLENDS CONTAINING, BEFORE USE NON-HALOGENATED SOLVENTS; AND ALL SPEN	THYL ISOBUTYL KE ; ALL SPENT SOLVE , ONLY THE ABOVE	TONE, N-BUTYL NT SPENT		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	HIGH DESERT POWER PROJECT	(Continued)		1008194763
		CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND, A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, F BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	OR MORE (BY VOLUM F002, F004, AND F005	E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (IATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
	Violation Status:	No violations found		
	FINDS:			
	Registry ID:	110055800165		

Environmental Interest/Information System STATE MASTER

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

B6 East 1/8-1/4 0.171 n	VICTOR VALLEY WASTE WATER RECLAMATION AUTHORITY 20111 SHAY ROAD VICTORVILLE, CA		
904 ft.	Site 1 of 3 in cluster B		
Actual: 2624 ft Focus 4	AST: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Mailing Address: Property Owner Mailing Address:	Victorville Not reported 1,500 Not reported Not reported	
		· · · · · · · · · · · · · · · · · · ·	

AST A100337173 N/A

		3	
	MAP FINDINGS		
	1		EDR ID Number
Site		Database(s)	EPA ID Number
VICTOR VALLEY WASTE W	ATER RECLAMATION AUTHORITY (Continued)		A100337173
Property Owner Stat :	Not reported		
EPAID:	Not reported		
			1000593610
20111 SHAY RD		AST	N/A
VICTORVILLE, CA 92394		HIST UST	
Site 2 of 3 in cluster B			
		ENF	
p:		San Bern. Co. Permit	
		CIWQS	
LUST Region 6V:	214		
0			
Leak Record:	6/30/1993		
Report Date:	11/4/1992		
	•		
Operator:	VICTOR VAL WW RECLAMATION AUTH		
Cross Street:	Not reported		
Chemical:	Waste Oil		
	Soil only		
5	N		
How Found:	Tank Closure		
Leak Source:	Not reported		
Global ID:	T0607100790		
Submit Workplan:	Not reported		
	•		
Remed Plan:			
Remed Action:	Not reported		
Discovered:	9/18/1992		
Enforce Date:	1/1/1965		
Soil Qualifier:	Not reported		
MTBE class:	* Net reported		
Max MTBE Grid Wtr: Max MTBE Soil:			
MTBE Counts:	0		
MTBE Fuel:			
	Not reported		
Status:	Case Closed		
	VICTOR VALLEY WASTE W Property Owner Stat : Property Owner Zip Cou Property Owner Country EPAID: VICTOR VALLEY WASTEW 20111 SHAY RD VICTORVILLE, CA 92394 Site 2 of 3 in cluster B Site 2 of 3 in cluster B Site 2 of 3 in cluster B Case Number: Leak Record: Report Date: Reported By Address: Responsible Party: Operator: Cross Street: Local Agency: Regional Board: Chemical: Case Type: Funding: Enforce Type: How Found: How Stopped: Cause of Leak: Leak Source: Global ID: Stop Date: Leak Confirm: Submit Workplan: Prelim Assess: Pollution Char: Remed Action: Monitoring: Close Date: Discovered: Enforce Date: Review Date: GW Qualifier: MTBE class: Max MTBE Grnd Wtr: Max MTBE Grnd Wtr: Max MTBE Grnd Wtr: Max MTBE Counts: MTBE Counts: MTBE Counts: MTBE Counts: MTBE Counts: MTBE Tested: Organization Name:	Site VUCTOR VALLEY WASTE WATER RECLAMATION AUTHORITY (Continued) Properly Owner Stat:	Sie Database(s) VCTOR VALLEY WASTE WATER RECLAMATION AUTHORITY (Continued) Property Owner 250 Cost: Not reported Property Owner 20: More Source in the state of the state o

Database(s)

Contact:	Not reported
Interim Action:	Not reported
Pilot Program:	LUST
Lat/Long:	34.5421818 / -117.3269475
Staff Initials:	KD
Local Agency Staff:	CB5
Lead Agency:	Local Agency
Summary:	Not reported
Basin Number:	UPPER MOJAVE RIVER V
Beneficial:	Not reported
Priority:	Not reported
UST Cleanup Fund ID:	
Suspended:	Not reported
Local Case Number:	92044
Amount:	Not reported
Abate Method:	Not reported
Water System:	Not reported
Well Name:	Not reported
Distance:	1409.76811
Wst Disch Reqrmnt Glo	•
Wst Disch Reqrmnt Nar	e: Not reported
LUST:	
	SAN BERNARDINO COUNTY
Lead Agency: Case Type:	LUST Cleanup Site
Geo Track:	•
Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060710 T0607100790
	34.6167160118011
Latitude:	-117.357115745544
Longitude: Status:	
Status Date:	Completed - Case Closed 11/23/1992
Case Worker:	CB
RB Case Number:	6B3600487T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	92044
Potential Media Affect:	Soil
	of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported
LUST:	
Global Id:	T0607100790
Contact Type:	Local Agency Caseworker
Contact Name:	CURTIS BRUNDAGE
Organization Name:	SAN BERNARDINO COUNTY
Address:	620 S. E STREET
City:	SAN BERNARDINO
Email:	cbrundage@sbcfire.org
Phone Number:	Not reported
-	
Global Id:	T0607100790
Contact Type:	Regional Board Caseworker
Contact Name:	JEHIEL CASS
Organization Name:	LAHONTAN RWQCB (REGION 6V)
Address: City:	15095 Armagosa Road, Building 2, Suite 210
	VICTORVILLE

Database(s)

Phone Number:	7602412434	
LUST:		
	T0607400700	
	T0607100790	
51	Other	
	09/18/1992	
Action:	Leak Discovery	
	T0607100790	
	Other	
	09/18/1992	
Action:	Leak Stopped	
Global Id:	T0607100790	
Action Type:	Other	
Date:	11/04/1992	
Action:	Leak Reported	
LICT.		
UST: Clobal Id:	T0607100700	
	T0607100790 Open Case Regin Date	
	Open - Case Begin Date	
Status Date:	09/18/1992	
	T0607100790	
	Completed - Case Closed	
Status Date:	11/23/1992	
ST: Certified Unified Program Agencie Owner:	es: Not reported Victor Valley Wastewater Reclamation Authority	
AST: Certified Unified Program Agencie Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code:	es: Not reported Victor Valley Wastewater Reclamation Authority Not reported 10403029 FA0007172 Victor Valley Wastewater Reclamation Authority 760-246-8638 760-246-2898 20111 Shay Road Victorville CA 92394	
AST: Certified Unified Program Agencie Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone:	es: Not reported Victor Valley Wastewater Reclamation Authority Not reported 10403029 FA0007172 Victor Valley Wastewater Reclamation Authority 760-246-8638 760-246-2898 20111 Shay Road Victorville CA 92394 Logan Olds 760-246-8638	
AST: Certified Unified Program Agencie Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone:	es: Not reported Victor Valley Wastewater Reclamation Authority Not reported 10403029 FA0007172 Victor Valley Wastewater Reclamation Authority 760-246-8638 20111 Shay Road Victorville CA 92394 Logan Olds 760-246-8638 760-246-8638	
AST: Certified Unified Program Agencie Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone:	es: Not reported Victor Valley Wastewater Reclamation Authority Not reported 10403029 FA0007172 Victor Valley Wastewater Reclamation Authority 760-246-8638 760-246-2898 20111 Shay Road Victorville CA 92394 Logan Olds 760-246-8638 760-246-8638 20111 Shay Road	
AST: Certified Unified Program Agencie Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State:	es: Not reported Victor Valley Wastewater Reclamation Authority Not reported 10403029 FA0007172 Victor Valley Wastewater Reclamation Authority 760-246-8638 760-246-2898 20111 Shay Road Victorville CA 92394 Logan Olds 760-246-8638 760-246-8638 20111 Shay Road CA	
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EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

HIST UST:		
File Number:	0002A9	D6
URL:	http://ge	otracker.waterboards.ca.gov/ustpdfs/pdf/0002A9D6.pdf
Region:	Not repo	orted
Facility ID:	Not repo	orted
Facility Type:	Not repo	orted
Other Type:	Not repo	orted
Contact Name:	Not repo	orted
Telephone:	Not repo	orted
Owner Name:	Not repo	orted
Owner Address:	Not repo	
Owner City, St, Zip:	Not repo	
Total Tanks:	Not repo	
Tank Num:	Not repo	orted
Container Num:	Not repo	
Year Installed:	Not repo	
Tank Capacity:	Not repo	
Tank Used for:		
Type of Fuel:	Not repo	
Container Construction Thickness:	Not repo	
Leak Detection:	Not repo	οπεα
Click have for Coo Treaker DDF.		
Click here for Geo Tracker PDF:		
CHMIRS:		
OES Incident Number:		4-6775
OES notification:		11/28/2014
OES Date:		Not reported
OES Time:		Not reported
Date Completed:		Not reported
Property Use:		Not reported
Agency Id Number:		Not reported
Agency Incident Number:		· · · · · · · · · · · · · · · · · · ·
Time Notified:		Not reported
		Not reported
Time Completed:		Not reported
Surrounding Area:		Not reported
Estimated Temperature:		Not reported
Property Management:	10	Not reported
More Than Two Substances Involve		Not reported
Resp Agncy Personel # Of Deconta		Not reported
Responding Agency Personel # Of		Not reported
Responding Agency Personel # Of		
Others Number Of Decontaminated	•	Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:		Not reported
Vehicle License Number:		Not reported
Vehicle State:		Not reported
Vehicle Id Number:		Not reported
CA DOT PUC/ICC Number:		Not reported
Company Name:		Not reported
Reporting Officer Name/ID:		Not reported
Report Date:		Not reported
Facility Telephone:		Not reported
Waterway Involved:		No
· · ·		

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Treatment/Sewage Facility No Not reported Not reported Not reported Not reported Not reported SEWAGE Gal(s) Not reported 830 2014 Victor Valley Waste Water 11/28/2014 Not reported Not reported Yes Not reported Not reported Sewage - Raw 100 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Mechanical No Not reported Storage basin wall ruptured causing the release, material flowed onto soil, RP handled the containment and clean up.

OES Incident Number: 1-2656 **OES** notification: 04/28/2011 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification:

Not reported Yes Mojave River Treatment/Sewage Facility None Not reported Not reported Not reported Gal(s) Not reported 959 2011 Victor Valley Waste Water Reclamation Authority 4/28/2011 Victorville Fire Department Not reported Yes Mojave River Not reported Treated waste water 67,800 Not reported RP states that a wet well overflowed into the Mojave River. High chlorine residual of 4.14 milligrams per liter. This was a 21 minute overflow.

10-3733 06/18/2010

Database(s)

OES Date:Not reportedOES Time:Not reportedProperly Use:Not reportedAgency Incident Number:Not reportedAgency Incident Number:Not reportedAgency Incident Number:Not reportedTime Completed:Not reportedSurrounding Area:Not reportedEstimated Temperature:Not reportedBrown Personel 70 Decontaminate:Not reportedResp Agncy Personel 70 Decontaminate:Not reportedResp Agncy Personel 70 Decontaminate:Not reportedOthers Number Of Injuries:Not reportedOthers Number Of Patallities:Not reportedVehicle License Number:Not reportedVehicle Id Number:Not reportedVehicle Id Number:Not reportedVehicle Id Number:Not reportedVehicle Id Polycie:Not reportedVehicle Id Polycie:Not reportedVehicle Ideptone:Not reported<	VICT	OR VALLEY WASTEWATER RECLAMATION	N AUTHORITY (Continued)	1000593610
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#2 vessel >= 300 rons: Not reported			•	
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Database(s)

EDR ID Number EPA ID Number

1000593610

Evacs: Injuries: Fatals: Comments: Description: OES Incident Number: OES notification: OES Date:	Not reported Not reported Not reported Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119 02/23/2011
Fatals: Comments: Description: OES Incident Number: OES notification:	Not reported Not reported Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
Fatals: Comments: Description: OES Incident Number: OES notification:	Not reported Not reported Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
Description: OES Incident Number: OES notification:	Not reported Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES Incident Number: OES notification:	Caller states a power failure caused digester equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES Incident Number: OES notification:	equipment to fail and not restart. This resulted in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES notification:	in the overflow of substance from a drain sump to a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES notification:	a storm drain that runs to the Mojave River. The release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES notification:	release was contained at approximately 1430 hours and clean up is currently in progress. 1-1119
OES notification:	and clean up is currently in progress.
OES notification:	
OES notification:	
	()')'''''''''''''''''''''''''''''''''''
OFS Date:	
	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes Majaya Biyar
Waterway:	Mojave River
Spill Site:	Treatment/Sewage Facility
Cleanup By: Containment:	Unrecoverable Not reported
	•
What Happened:	Not reported Not reported
Type: Measure:	•
Other:	Gal(s) Not reported
Date/Time:	1759
Year:	2011
Agency:	Victor Valley Waste Water Reclamation Authority
Incident Date:	2/23/2011
Admin Agency:	Victorville Fire Department
Amount:	Not reported
Contained:	No

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Site Type:	Mojave River
E Date:	Not reported
Substance:	Effluent Water
Quantity Released:	14,062
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline: #3 Pipeline:	Not reported
#3 Fipeline. #1 Vessel >= 300 Tons:	Not reported
#1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons:	Not reported Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A reduction in a dechlorination agent caused this
2000.1.1.0.1.	of a higher chlorinated water content to the
	Mojave River. Effluent water is released daily
	but this release is a higher content of
	chlorinated water being release than normal and
	the event lasted for 2 minutes and 14 seconds.
OES Incident Number:	1-1277
OES notification:	03/02/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Mojave River
Merchant/Business
Reporting Party
Not reported
Not reported
Not reported
Gal(s)
Not reported
930
2011
Victor Valley Water Reclamation Authority
3/2/2011
Victorville Fire Department
Not reported
Yes
Mojave River
Not reported
Undisinfected Secondary Effluent
10.000
Not reported
Caller states a 24-inch secondary effluent line
was broken by a contractor. The line ruptured
which caused substance to release into the Mojave
River.
15-1657
03/23/2015
Not reported

OES Incident Number: OES notification: OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Yes Mojave River Treatment/Sewage Facility **Responsible Party** Not reported Not reported Not reported Not reported Not reported SEWAGE Gal(s) Not reported 1215 2015 Victor Valley Waste Water Reclamation Authority 03/23/2015 Victorville Fire Department Not reported Yes Mojave River Not reported Secondary Affluent 5376 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported RP states that a pump failure caused the release. Cleanup is in progress. Release contained to site, however, approximately 53 gallons entered a storm drain that flows to the Mojave River.

OES Incident Number:

Database(s)

VICTOR VALLEY WASTEWATER RECLAMATIC	ON AUTHORITY (Continued)	1000593610
OES notification:	06/14/2012	
OES Date:	Not reported	
OES Time:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
Resp Agncy Personel # Of Decontaminated:	Not reported	
Responding Agency Personel # Of Injuries:	Not reported	
Responding Agency Personel # Of Fatalities	Not reported	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	Unknown	
Waterway:	Mojave River	
Spill Site:	Treatment/Sewage Facility	
Cleanup By:	Reporting Party	
Containment:	Not reported	
What Happened:	Not reported	
Type:	Not reported	
Measure: Other:	Gal(s) Not reported	
Date/Time:	2132	
Year:	2012	
Agency:	Victor Valley Wastewater Reclamation District Authority	
Incident Date:	6/14/2012	
Admin Agency:	Victorville Fire Department	
Amount:	Not reported	
Contained:	Yes	
Site Type:	Mojave River	
E Date:	Not reported	
Substance:	Sewage	
Quantity Released:	unknown	
Unknown:	Not reported	
Substance #2:	Not reported	
Substance #3:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	Not reported	
#2 Pipeline:	Not reported	
#3 Pipeline:	Not reported	

Database(s)

EDR ID Number **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a power outage the treatment plant is not
	running and this is causing a diversion to a
	concrete emergency basin. It does appear that
	prior to the diversion that some spillage
	occurred to a drain that flows to the Mojave River
	Not reported
CORTESE:	
Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders
ENF:	
	6B
Region: Facility Id:	ор 270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
	Courses of Cristeria

Sewerage Systems

Sewage Treatment Facilities

Not reported

Not reported

Not reported

Not reported

Not reported

22132

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

NAICS Code 1:

NAICS Desc 1: NAICS Code 2:

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: # Of Places: 1 Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: 6B Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported Enf Action Not reported NPDESWW Not reported 356238 R6V-2008-0036 Admin Civil Liability 11/13/2008 11/13/2008 Not reported 10/11/2010 08/18/2008 Not reported Historical ACL-Victor Valley Waste Water Reclamation Authority-11-13-2008 Imposes total liability of \$324,000 (MMP). \$170,380 is cash

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

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

payment to CAA and 153,620 is for a SEP (Supplemental Program: Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: 324000 Initial Assessed Amount: 0 Liability \$ Amount: 170380 Project \$ Amount: 0 Liability \$ Paid: 170380 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 324000 Region: 6B Facility Id: 270419 Agency Name: Place Type: Utilitv Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: 34.618009 Place Longitude: SIC Code 1: 4952 SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: 22132 NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Enf Action Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Not reported Region: Order #: Not reported Npdes# CA#: Not reported Maior-Minor: Not reported Npdes Type: Not reported

Mojave River Characterization Study). NPDESWW 2010-09-24 Not reported Wastewater Treatment Facility Municipal/Domestic Not reported Not reported -117.357746 Sewerage Systems Not reported Not reported Not reported Not reported Sewage Treatment Facilities Not reported NPDESWW Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H.	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	401109
Region:	6B
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/20/2015
Adoption/Issuance Date:	05/20/2015
Achieve Date:	Not reported
Termination Date:	05/20/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 05/20/2015 for Victor Valley Wastewater Reclamation Auth
Description:	Called Discharger and explained that even though they have
	a TSO, they did violate the Board Order. The TSO keeps the
	MMPs from being applied.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
	-
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

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Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

IATION	AUTHORITY	(Continue
Not	reported	
	reported	
Not	reported	
Not	reported	
221	•	
Sev	vage Treatmer	nt Facilities
Not	reported	
1		
	Action	
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	reported	
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Not	reported	
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	ice of Violation 24/2008	l
	24/2008 24/2008	
01/2	24/2000	

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

OR VALLET WASTEWATER RECLAMAT	ION AUTHORITY (Continued)	1000
Achieve Date:	Not reported	
Termination Date:	12/15/2015	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV-Victor Valley WWRA 1-24-2008	
Description:	NOV documents violation of chlorine residual effluent	
	limits specified in NPDES permit. Also documents dischagers	
	response. Identifies violation as subject to MMP. No	
	compliance dates/milestones.	
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3: SIC Desc 3:	Not reported Not reported	
NAICS Code 1:	22132	
NAICS Desc 1:	Sewage Treatment Facilities	
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:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	

Database(s)

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	1000593610
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
•	•	
Major-Minor:	Not reported	
Npdes Type: Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
	Not reported	
Application Fee Amt Received: Status:	Not reported	
Status Date:	Not reported	
	Not reported	
Effective Date: Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - America. WDR Review - Revise/Renew:	Not reported Not reported	
WDR Review - Rescind:	•	
	Not reported	
WDR Review - No Action Required:	Not reported Not reported	
WDR Review - Pending: WDR Review - Planned:	•	
Status Enrollee:	Not reported Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	242071	
Region:	6B	
Order / Resolution Number:	UNKNOWN	
Enforcement Action Type:	Notice of Violation	
Effective Date:	04/24/2002	
Adoption/Issuance Date:	Not reported	
Achieve Date:	Not reported	
Termination Date:	02/02/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	NOV issued puting VVWRA on notice to ensure effluent limits	
2000.19.00.0	are met at all times and that one more non serious.	
	effluent limit violation will result in a mandatory minimum	
	penalty.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
<u> </u>	. ,	

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee:

Utility Wastewater Treatment Facility Municipal/Domestic Municipal 1 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Not reported Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 389949 NPDES Permits 6B R6V-2013-0038 CA0102822 Major Not reported Not reported Not reported Not reported Not reported Active 12/21/2015 09/05/2013 09/05/2018 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Ν

Region:

Status:

Region:

Title:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Individual/General: Т 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 394073 6B Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 11/20/2013 Adoption/Issuance Date: 11/20/2013 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Active NOV 11/20/2013 for Victor Valley Wastewater Reclamation Authority Description: Not reported Program: NPDMUNILRG Latest Milestone Completion Date: Not reported # Of Programs1: 1 0 **Total Assessment Amount:** Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 6B Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Municipal # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 12.5 Threat To Water Quality: 1 Complexity: Α Pretreatment: Y - POTW has EPA approved pretreatment program Facility Waste Type: Not reported Facility Waste Type 2: Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid:

Not reported
Not reported
NPDMUNILRG
NPDESWW
NPDESWW
1
6B360109001
341535 NDDEO Deservite
NPDES Permits
6B
R6V-2008-0004
CA0102822
Major
Not reported
Historical
12/21/2015
02/14/2008
02/14/2013
07/18/2013
Not reported
Ν
1
66 - NPDES Based on Flow
Passive
387795
6B
R6V-2012-0048
Admin Civil Liability
09/12/2012
09/12/2012
Not reported
01/04/2014
Not reported
Not reported
Historical
ACL R6V-2012-0048 for Victor Valley Wastewater Reclamation Authority
Imposes total liability of \$700,000. \$377,394 will be a
cash payment to the CAA and the remaining \$322,606 will go
to a SEP (Mojave River Agency Salt and Nutrient Management
Plan).
NPDMUNILRG
2016-01-04
1
377394
700000
377394
0

Database(s)

EDR ID Number EPA ID Number

Project \$ Completed:	0
Total \$ Paid/Completed Amount:	377394
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	18
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	388243
Reg Measure Type:	WDR
Region:	6B
Order #:	R6V-2012-0058
Npdes# CA#:	Not reported
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/16/2016
Effective Date:	11/14/2012
Expiration/Review Date:	11/17/2027
Termination Date:	Not reported
WDR Review - Amend:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued) 1000593610
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:	
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	412399
Region:	6B
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/23/2017
Adoption/Issuance Date:	02/23/2017
Achieve Date:	Not reported
Termination Date:	02/27/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 02/23/2017 for Victor Valley Wastewater Reclamation Authority
Description:	Not reported
Program:	WDRMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3: NAICS Desc 3:	Not reported
	Not reported
# Of Places:	1 Pog Mood
Source Of Facility:	Reg Meas

12.5

EDR ID Number Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1:

Total Assessment Amount:

1 Α Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported Ν Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 388137 6B R6V-2008-004 Notice of Violation 11/01/2012 11/01/2012 Not reported 02/02/2013 Not reported Not reported Historical NOV - VVWRA (11/1/2012) NOV request the Discharger to submit a Report by February 1, 2013 addressing each violation. NPDMUNILRG 2013-02-01 1 0

Database(s)

EDR ID Number EPA ID Number

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952 Sauce and Support
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3: NAICS Desc 3:	Not reported
# Of Places:	Not reported
Source Of Facility:	1 Reg Meas
Design Flow:	12.5
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment prog
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015

Database(s)

Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
NDR 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:	
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	377110
Region:	6B
Order / Resolution Number:	R6V-2008-0004
Enforcement Action Type:	Notice of Violation
Effective Date: Adoption/Issuance Date:	12/22/2010 12/22/2010
Adoption/issuance Date. Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV - VVWRA (12/22/2010)
Description:	NOV for unauthorized discharge on December 7, 2010 SSO from
	a sewer collection system manhole "I" and Lemon Ave release
	of 222,519 gallons of untreated sewage.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2011-01-20
# 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
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) EF

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported Not reported Not reported Reg Meas 12.5 1 Α Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 **NPDES** Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported Ν Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν 1 66 - NPDES Based on Flow Passive 376538 6B Not reported Notice of Violation 11/08/2010 11/08/2010 Not reported Not reported Not reported Not reported Historical NOV - VVWRA (11/8/2010)

TC5387100.5s Page 100

EDR ID Number Database(s) EPA ID Number

Description:	NOV request by Nov. 23, 2010 provide implementation plan and time schedule.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2010-11-23
# 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
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	12.5
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Reclamation: N - No Dredge Fill Fee: Not reported 301H: N Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: N Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: 6B Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # 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 Region: 6B Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude:

Place Longitude:

SIC Code 1:

1000593610

Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported 66 - NPDES Based on Flow Passive 357005 R6V-1999-0058 Notice of Violation 01/24/2008 01/24/2008 Not reported 11/13/2008 Not reported Not reported Historical NOV-Victor Valley WWRA/ Mojave River (1-24-2008) NOV documents violation of chlorine residual effluent limits specified in NPDES permit. Also documents dischagers response. Identifies violation as subject to MMP. No compliance dates/milestones. NPDMUNILRG Not reported 270419 Victor Valley Wastewater Reclamation Authority Utilitv Wastewater Treatment Facility Municipal/Domestic Municipal 34.618009 -117.357746 4952

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported **Reg Meas** 12.5 1 А Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 145795 NPDES Permits 6B R6V-1999-0058 CA0102822 Major MUN N - No Not reported N Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 337301 6B R6V-1999-0058 Notice of Violation 08/28/2007

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) Adoption/Issuance Date: 08/28/2007 Achieve Date: Not reported Termination Date: 08/28/2007 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: NOV - 6B360109001 Title: Description: Letter of immediate actions taken to address the cause of effluent limit violations described in the July 6, 2006. Also provide a summary of effectiveness of these immediate actions.Due on July 6, 2006 NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 6B Region: Facility Id: 270419 Agency Name: Victor Valley Wastewater Reclamation Authority Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Municipal Agency Type: # Of Agencies: Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 12.5 Threat To Water Quality: 1 Complexity: Α Pretreatment: Y - POTW has EPA approved pretreatment program Facility Waste Type: Domestic wastewater Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDMUNILRG Program Categorv1: NPDESWW Program Category2: NPDESWW

Of Programs:

Facility Id:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDID: Reg Measure Id: Reg Measure Type: Region: 6B Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Ν Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: 6B Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # 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 Region:

1 6B360109001 145795 **NPDES** Permits R6V-1999-0058 CA0102822 Major MUN N - No Not reported Not reported Historical 12/21/2015 11/17/1999 11/17/2004 11/14/2012 Not reported Not reported Not reported Not reported Not reported Not reported 66 - NPDES Based on Flow Passive 336228 R6V-1999-0058 Notice of Violation 07/06/2006 07/06/2006 Not reported 01/28/2011 Not reported Not reported Historical NOV-Victor Valley WWRA VVWRA has experienced influent flow rates exceeding permit limitations between 1-1-06 and 3-31-06. VVWRA has also experienced turbidity and total suspended solids violations for discharges to the Mojave River. NPDMUNILRG Not reported 6B 270419

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

Agency Name: Place Type: Utility Place Subtype: Facility Type: Agency Type: Municipal # Of Agencies: 34.618009 Place Latitude: Place Longitude: SIC Code 1: 4952 SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: 22132 NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Reg Meas Source Of Facility: Design Flow: 12.5 Threat To Water Quality: 1 Complexity: A Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: 145795 Reg Measure Id: Reg Measure Type: Region: 6B Order #: Npdes# CA#: Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: 301H: N Application Fee Amt Received: Status: Historical Status Date: 12/21/2015 Effective Date: 11/17/1999 Expiration/Review Date: 11/17/2004 Termination Date: 11/14/2012 WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned: Not reported

Victor Valley Wastewater Reclamation Authority Wastewater Treatment Facility Municipal/Domestic -117.357746 Sewerage Systems Not reported Not reported Not reported Not reported Sewage Treatment Facilities Not reported Not reported Not reported Not reported Y - POTW has EPA approved pretreatment program Domestic wastewater Not reported Not reported Not reported NPDMUNILRG NPDESWW NPDESWW 6B360109001 NPDES Permits R6V-1999-0058 CA0102822 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Status Enrollee:	Ν	
Individual/General:		
Fee Code:	66 - NPDES Based on Flow	
Direction/Voice:	Passive	
Enforcement Id(EID):	256415	
Region:	6B	
Order / Resolution Number:	UNKNOWN	
Enforcement Action Type:	Oral Communication	
Effective Date:	02/19/2005	
Adoption/Issuance Date:	Not reported	
Achieve Date:	Not reported	
Termination Date:	01/31/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	The actions of the discharger brought the overflow	
	violation into compliance. Spill report received 3-17-05.	
	This was an unplanned discharge during a storm event. Staff	
	recommends no further action at this time.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Victor Valley Wastewater Reclamation Authority	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Municipal	
# Of Agencies:	1	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	22132 Source Treatment Facilities	
NAICS Desc 1:	Sewage Treatment Facilities	
NAICS Code 2: NAICS Desc 2:	Not reported Not reported	
NAICS Desc 2: NAICS Code 3:	Not reported	
NAICS Code 3. NAICS Desc 3:	Not reported	
# Of Places:	1	
Source Of Facility:	Reg Meas	
Design Flow:	12.5	
Threat To Water Quality:	1	
Throat to Water Quality.		

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

TOR VALLET WASTEWATER RECLAMA	
Complexity:	А
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/21/2015
Effective Date:	11/17/1999
Expiration/Review Date:	11/17/2004
Termination Date:	11/14/2012
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:	1
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	256062
Region:	6B
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	06/09/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/31/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	Request discharger to evaluate operating conditions, as
	well as provide RB with: copies of daily logs, emergency
	plan, descriptions of improvements to facility (monitoring
	freeboard). NOV issued requesting info.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Database(s)

EDR ID Number EPA ID Number

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270419
Agency Name:	Victor Valley Wastewater Reclamation Authority
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Municipal
# Of Agencies:	1
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2: NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	12.5
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment progr
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	6B360109001
Reg Measure Id:	145795
Reg Measure Type:	NPDES Permits
Region:	6B
Order #:	R6V-1999-0058
Npdes# CA#:	CA0102822
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical

Database(s)

ICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610		
Effective Date:	11/17/1999	
Expiration/Review Date:	11/17/2004	
Termination Date:	11/14/2012	
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:		
Fee Code:	66 - NPDES Based on Flow	
Direction/Voice:	Passive	
Enforcement Id(EID):	219467	
Region:	6B	
Order / Resolution Number:	93-049	
Enforcement Action Type:	Admin Civil Liability	
Effective Date:	04/26/1993	
Adoption/Issuance Date:	Not reported	
Achieve Date:	1994-05-02	
Termination Date:	Not reported	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	VVWRA SPILLMTO MOJAVE RIVER FROM INTE	RCEPTOR JANUARY 19-26,
	1993.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	1994-05-02	
# Of Programs1:	1	
Total Assessment Amount:	35000	
Initial Assessed Amount:	0	
Liability \$ Amount:	35000	
Project \$ Amount:	0	
Liability \$ Paid:	35000	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	35000	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	22132	
NAICS Desc 1:	Sewage Treatment Facilities	
NAICS Code 2:	Not reported	
111100 0000 Z.		

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported 375289 6B R6V-2010-0027 Time Schedule Order 06/16/2010 06/16/2010 Not reported 04/25/2013 Not reported Not reported Historical TSO-Victor Valley Wastewater Reclamation Authority-VVWRA WWTP 6-16-2010

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Description:	Requires submitting Compliance Plan 7-30-10, Pollution Prevention Plan 10-29-2010, quarterly status reports, and compliance with final eff limitations by 1-31-2013
Program:	NPDMUNILRG
Latest Milestone Completion Date:	2013-02-01
# 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
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	
	4952 Souverage Systems
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1 Fref Antion
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID: Bag Magguro Id:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Database(s)

OR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	100059361
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	386094	
Region:	6B	
Order / Resolution Number:	Not reported	
Enforcement Action Type:	Notice of Violation	
Effective Date:	07/10/2012	
Adoption/Issuance Date:	07/10/2012	
Achieve Date:	Not reported	
Termination Date:	12/15/2015	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV 07/10/2012 for Victor Valley Wastewater Reclam	ation Authority
Description:	Discharger is requested to provide response to the NC 8/10/2012.	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	2012-08-10	
# 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	
Region:	6B	
Facility Id:	631088	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Collection_System	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	Not reported	
Place Longitude:	Not reported	
SIC Code 1:	Not reported	
SIC Desc 1:	Not reported	

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Not reported 1 Enf Action Not reported SSO Not reported 339569 6B 2006-0003-DWQ Notice of Violation 12/31/2007 12/31/2007

MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

OR VALLEY WASTEWATER RECLAMAT	ION AUTHORITY (Continued)	10
Achieve Date:	Not reported	
Termination Date:	01/28/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV 12/31/2007 for Victor Valley WW Rec Authority	
Description:	Approx. 49,500 gallons of untreated sewage overflowed from	
	Manhole No. 11 of the Hesperia Interceptor	
Program:	SSOMUNISML	
•		
0	1	
	-	
	-	
	-	
Total \$ Paid/Completed Amount.	0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
5	•	
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	· · · · · · · · · · · · · · · · · · ·	
	•	
NAICS Desc 1:		
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:	Enf Action	
Design Flow:	Not reported	
	Not reported	
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	•	
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	•	
, ,,		
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0 0 0		
-	•	
	Not reported	
-		
	Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Desc 3: NAICS Desc 4: NAICS De	Termination Date: 01/28/2011 ACL Issuance Date: Not reported EVL Issuance Date: Not reported Status: Historical Title: NOV 12/31/2007 for Victor Valley WW Rec Authority Description: Approx. 49.500 gallons of untreated sewage overflowed from Manhole No. 11 of the Hesperia Interceptor Program: SSOMUNISML Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Liability \$ Amount: 0 Liability \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed Amount: 0 Voltal \$ Paid: 0 Jace Type: Uility Project \$ Completed Amount: 0 Project \$ Completed Amount: 0 Region: 6B Facility Id: 270419 Agency Yame: Not reported Place Type: Wunicipa/Domestic Approx. Not reported Place Latitude: 34.618009 Place Latitude: 34.618009 Place Latitude: 34.618009

Database(s)

VICTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued)	1000593610
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	•	
	Not reported	
Application Fee Amt Received: Status:	Not reported	
Status Date:	Not reported	
	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	337359	
Region:	6B	
Order / Resolution Number:	R6V-1999-0058	
Enforcement Action Type:	Notice of Violation	
Effective Date:	11/14/2007	
Adoption/Issuance Date:	11/14/2007	
Achieve Date:	Not reported	
Termination Date:	01/28/2011	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV VVWWRA - 6B360109001	
Description:	The discharger exceeded the monthly TDS mass limit for	
	several months between July 1, 2006 and Sept. 30, 2007.	
	These occurrences meet the criteria for NPDES chronic	
	violations under 40CFR123.45 Appendix A.	
Program:	NPDESWW	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
1 1000 0000yp0.	Haddward Houthont Fability	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4:

Not reported 337298 6B R6V-1999-0058 Notice of Violation 09/20/2006 09/20/2006 Not reported 01/28/2011 Not reported Not reported Historical NOV-VVWA - 6B360109001 De-Chlorination equipment failure. NPDESWW Not reported 1 0 0 0 0 0 0 0 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number EPA ID Number

1000593610

Program: Not reported Not reported Program Category1: Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 337293 Region: 6B Order / Resolution Number: R6V-1999-0058 Enforcement Action Type: **Oral Communication** 01/23/2006 Effective Date: Adoption/Issuance Date: 01/23/2006 Achieve Date: Not reported Termination Date: 01/28/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: Verbal-Victor Valley Wastewater Reclamation Description: Contamination posting for VVWRA for 4-12-2005 discharge. Mojave River posted with warning signs morning of 1-24-2006 NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending:

270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 396965 Enforcement Id(EID): Region: 6B R6V-2014-0039 Order / Resolution Number: Enforcement Action Type: Time Schedule Order Effective Date: 05/29/2014 05/29/2014 Adoption/Issuance Date: Achieve Date: Not reported 01/10/2017 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical TSO R6V-2014-0039 for Victor Valley Wastewater Reclamation Authority Title: Description: The Executive Officer has signed a rescission letter to the TSO, Board Order No. R6V-2014-0039. NPDMUNILRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: Λ Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 6B Region: Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Program: Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Not reported Direction/Voice: 341533 Enforcement Id(EID): Region: 6B Order / Resolution Number: R6V-2008-0005 Cease and Desist Order Enforcement Action Type: Effective Date: 02/14/2008 Adoption/Issuance Date: 02/14/2008 Achieve Date: Not reported 06/19/2013 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: CDO-Victor Valley Waste Water Reclamation Authority Description: Not reported NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0

EDR ID Number Database(s) EPA ID Number

CTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
· · · · · · · · · · · · · · · · · · ·	-	
Region:	6B	
Facility Id:	270419	
Agency Name:	Not reported	
Place Type:	Utility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	22132	
NAICS Desc 1:	Sewage Treatment Facilities	
NAICS Code 2:	Not reported	
NAICS Desc 2:	Not reported	
NAICS Code 3:	Not reported	
NAICS Desc 3:	Not reported	
# Of Places:		
Source Of Facility:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3: Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	

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Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Not reported Status Enrollee: Not reported Individual/General: Fee Code: Not reported Not reported Direction/Voice: Enforcement Id(EID): 361273 6B Region: Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: Effective Date: 02/10/2009 Adoption/Issuance Date: 02/10/2009 Achieve Date: Not reported Termination Date: 02/10/2009 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: N.O.V./VICTOR VALLEY W.R.A. - 2/2/2009 Description: N.O.V. requires a spill report by January 27, 2009. Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B 270419 Facility Id: Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 4952 SIC Code 1: SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action

Database(s)

VICTOR VALLEY WASTEWATER RECLA	MATION AUTHORITY (Continued)	1000593610
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region:	Not reported	
Order #:	Not reported	
Npdes# CA#:	Not reported	
Major-Minor:		
Npdes Type:	Not reported Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:		
301H:	Not reported Not reported	
	•	
Application Fee Amt Received: Status:	Not reported	
Status. Status Date:	Not reported Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	
Termination Date:	Not reported	
WDR Review - Amend:	Not reported	
WDR Review - Revise/Renew:	Not reported	
WDR Review - Rescind:	Not reported	
WDR Review - No Action Required:	Not reported	
WDR Review - Pending:	Not reported	
WDR Review - Planned:	Not reported	
Status Enrollee:	Not reported	
Individual/General:	Not reported	
Fee Code:	Not reported	
Direction/Voice:	Not reported	
Enforcement Id(EID):	223390	
Region:	6B	
Order / Resolution Number:	95-083	
Enforcement Action Type:	Admin Civil Liability	
Effective Date:	08/15/1995	
Adoption/Issuance Date:	Not reported	
Achieve Date:	1995-08-30	
Termination Date:	Not reported	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Enforcement - 6B360109001	
Description:	COMPLAINT NO 6-95-83/W OF H & MONEY DUE 8/23/95	\$7500 REC'D
	8/30/95	
Program:	NPDMUNILRG	
Latest Milestone Completion Date:	1995-08-30	
# Of Programs1:	1	
Total Assessment Amount:	7500	

Database(s)

EDR ID Number EPA ID Number

1000593610

-		()
	Initial Assessed Amount:	0
	Liability \$ Amount:	7500
	Project \$ Amount:	0
	Liability \$ Paid:	7500
	Project \$ Completed:	0
	Total \$ Paid/Completed Amount:	7500
	Total \$ Paid/Completed Amount.	7500
	Region:	6B
	Facility Id:	270419
	Agency Name:	Not reported
	Place Type:	Utility
	Place Subtype:	Wastewater Treatment Facility
	Facility Type:	Municipal/Domestic
	Agency Type:	Not reported
	# Of Agencies:	Not reported
	Place Latitude:	34.618009
	Place Longitude:	-117.357746
	SIC Code 1:	4952
	SIC Desc 1:	Sewerage Systems
	SIC Code 2:	Not reported
	SIC Desc 2:	Not reported
	SIC Code 3:	Not reported
	SIC Desc 3:	Not reported
	NAICS Code 1:	22132
	NAICS Desc 1:	Sewage Treatment Facilities
	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:	Enf Action
	Design Flow:	Not reported
	Threat To Water Quality:	Not reported
	Complexity:	Not reported
	Pretreatment:	Not reported
	Facility Waste Type:	Not reported
	Facility Waste Type 2:	Not reported
	Facility Waste Type 3:	Not reported
	Facility Waste Type 4:	Not reported
	Program:	Not reported
	Program Category1:	Not reported
	Program Category2:	NPDESWW
	# Of Programs:	Not reported
	WDID:	Not reported
	Reg Measure Id:	Not reported
	Reg Measure Type:	Not reported
	Region:	Not reported
	Order #:	Not reported
	Npdes# CA#:	Not reported
	Major-Minor:	Not reported
	Npdes Type:	Not reported
	Reclamation:	Not reported
	Dredge Fill Fee:	Not reported
	301H:	Not reported
	Application Fee Amt Received:	Not reported
	Status:	Not reported
	Status Date:	Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

TC5387100.5s Page 126

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Effective Date: Not reported Not reported Expiration/Review Date: Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Direction/Voice: Not reported Enforcement Id(EID): 223382 Region: 6B Order / Resolution Number: 96-046 Enforcement Action Type: Cease and Desist Order Effective Date: 07/11/1996 Adoption/Issuance Date: Not reported 1996-07-11 Achieve Date: Termination Date: 12/15/2015 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 6B360109001 Description: RESCISSIONS OF CDOs, 93-48 & 93-48A1 Program: NPDMUNILRG Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported

Database(s)

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377429
Region:	6B
Order / Resolution Number:	R6V-2011-0007
Enforcement Action Type:	13267 Letter
Effective Date:	01/14/2011
Adoption/Issuance Date:	01/14/2011
Achieve Date:	Not reported
Termination Date:	12/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Investigative Order VVWRA - January 14, 2011
Description:	An Investigative Order directing VVWRA to submit technical

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610

sewage associated with a pipeline breach on Dec 29, 2010. NPDMUNILRG Program: Latest Milestone Completion Date: 2011-03-07 # 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 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Wastewater Treatment Facility Place Subtype: Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Program: Not reported Not reported Program Category1: Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Not reported Reg Measure Type: Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported

Database(s)

EDR ID Number EPA ID Number

CTOR VALLEY WASTEWATER RECLAM	ATION AUTHORITY (Continued) 1000593610
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
	•
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219468
Region:	6B
Order / Resolution Number:	93-048
Enforcement Action Type:	Cease and Desist Order
Effective Date:	05/13/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	
	1996-07-11
Termination Date:	12/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	JANUARY 19-26, 1993 SPILL FROM INTERCEATOR TO MOJAVE RIVER.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1996-07-11
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	ů 0
	0
Project \$ Completed:	
Total \$ Paid/Completed Amount:	0
Deview	
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	
	Sewerage Systems
	Sewerage Systems
SIC Code 2:	Not reported

V

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date:

Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 219141 6B 93-048A1 Cease and Desist Order 01/12/1995 Not reported 1996-07-11 12/15/2015 Not reported

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B360109001
Description:	EXTENDS FINAL COMPLIANCE DATE FROM 94-11-01 TO 95-11
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1996-07-11
# 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
Region:	6B
Facility Id:	631088
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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 Enf Action
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	SSO Not reported
# Of Programs:	Not reported
WDID: Bog Mogeure Id:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region: Order #:	Not reported
Order #: Npdes# CA#:	Not reported Not reported

Database(s)

VICT	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)				
	Major-Minor:	Not reported			
	Npdes Type:	Not reported			
	Reclamation:	Not reported			
	Dredge Fill Fee:	Not reported			
	301H:	Not reported			
	Application Fee Amt Received:	Not reported			
	Status:	Not reported			
	Status Date:	Not reported			
	Effective Date:	Not reported			
	Expiration/Review Date:	Not reported			
	Termination Date:	Not reported			
	WDR Review - Amend:	Not reported			
	WDR Review - Revise/Renew:	Not reported			
	WDR Review - Rescind:	Not reported			
	WDR Review - No Action Required:	Not reported			
	WDR Review - Pending:	Not reported			
	WDR Review - Planned:	Not reported			
	Status Enrollee:	Not reported			
	Individual/General:	Not reported			
	Fee Code:	Not reported			
	Direction/Voice:	Not reported			
	Enforcement Id(EID):	377111			
	Region:	6B			
	Order / Resolution Number:	2006-0003-DWQ			
	Enforcement Action Type:	Notice of Violation			
	Effective Date:	12/22/2010			
	Adoption/Issuance Date:	12/22/2010			
	Achieve Date:	Not reported			
	Termination Date:	12/08/2015			
	ACL Issuance Date:	Not reported			
	EPL Issuance Date:	Not reported			
	Status: Title:	Historical			
		NOV 12/22/2010 for Victor Valley WW Rec Authority			
	Description:	On Dec 7, 2010 approx. 222,519 gallons of untreated sewage	;		
	Program:	overflowed from Manhole No. 73 of the Hesperia Interceptor SSOMUNISML			
	Latest Milestone Completion Date:	Not reported			
	# Of Programs1:	1			
	Total Assessment Amount:	0			
	Initial Assessed Amount:	0			
	Liability \$ Amount:	0			
	Project \$ Amount:	0			
	Liability \$ Paid:	0			
	Project \$ Completed:	0			
	Total \$ Paid/Completed Amount:	0			
	Region:	6B			
	Facility Id:	270419			
	Agency Name:	Not reported			
	Place Type:	Utility			
	Place Subtype:	Wastewater Treatment Facility			
	Facility Type:	Municipal/Domestic			
	Agency Type:	Not reported			
	# Of Agencies:	Not reported			
	Place Latitude:	34.618009			
	Place Longitude:	-117.357746			
	SIC Code 1:	4952			

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported 376959 6B NOT APPLICABLE Oral Communication 12/20/2010

Database(s)

EDR ID Number EPA ID Number

CTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610			
Adoption/Issuance Date:	12/20/2010		
Achieve Date:	Not reported		
Termination Date:	12/20/2010		
ACL Issuance Date:	Not reported		
EPL Issuance Date:	Not reported		
Status:	Historical		
Title:	Oral Communication - 6B360109001		
Description:	Called Gilbert Perez on 12/20/2010 involving failure to		
	report lbs/day for Total Nitrate for Quarterly/Monthly		
	September 2010 SMR and Ibs/day for Total Nitrate and To	tal	
	Ammonia for October 2010 SMR. He was aware and state		
	he would fix the problem on subsequent SMRs. Also expla		
	that the detection limits for Zinc, Dibenzo(a,h)anthracene,		
	and Bis(2-ethylhexyl)phthalate shall be lowered to below		
	Monthly Maximum Limits under Final Effluent Limitations in)	
	order to ensure compliance.		
Program:	NPDESWW		
Latest Milestone Completion Date:	Not reported		
# Of Programs1:	1		
Total Assessment Amount:	0		
Initial Assessed Amount:	0		
Liability \$ Amount:	0		
Project \$ Amount:	0		
Liability \$ Paid:	0		
Project \$ Completed:	0		
Total \$ Paid/Completed Amount:	0		
Region:	6B		
Facility Id:	270419		
Agency Name:	Not reported		
Place Type:	Utility		
Place Subtype:	Wastewater Treatment Facility		
Facility Type:	Municipal/Domestic		
Agency Type:	Not reported		
# Of Agencies:	Not reported		
Place Latitude:	34.618009		
Place Longitude: SIC Code 1:	-117.357746 4952		
SIC Desc 1:	Sewerage Systems		
SIC Code 2:	Not reported		
SIC Desc 2:	Not reported		
SIC Code 3:	Not reported		
SIC Desc 3:	Not reported		
NAICS Code 1:	22132		
NAICS Desc 1:	Sewage Treatment Facilities		
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:	Enf Action		
Design Flow:	Not reported		
Threat To Water Quality:	Not reported		
Complexity:	Not reported		
Pretreatment:	Not reported		
Facility Waste Type:	Not reported		
Facility Waste Type 2:	Not reported		

VIC

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Not reported Program: Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 356992 6B Region: R6V-2008-0005 Order / Resolution Number: Notice of Violation Enforcement Action Type: Effective Date: 07/30/2008 Adoption/Issuance Date: 07/30/2008 Not reported Achieve Date: Termination Date: 12/31/2008 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical NOV-VVWRA - VICTOR VALLEY WTP - (7-30-2008) Title: Description: NOV requires timely submittal of CDO quarterly status reports. NPDESWW Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: 6B 270419 Not reported Utility Wastewater Treatment Facility Municipal/Domestic Not reported Not reported 34.618009 -117.357746 4952 Sewerage Systems Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported Enf Action Not reported NPDESWW Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

1000593610 WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 356961 Enforcement Id(EID): Region: 6B Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 08/22/2008 Effective Date: Adoption/Issuance Date: 08/22/2008 Achieve Date: Not reported Termination Date: 09/25/2008 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical NOV/VVWRA/MOJAVE RIVER (8-22-2008) Title: Description: NOV requires plan to properly maintain disinfection system by 9-27-2008. (Plan was submitted 9-25-08) Program: NPDESWW Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Municipal/Domestic Facility Type: Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported

Database(s)

EDR ID Number EPA ID Number

Complexity: Not reported Pretrament: Not reported Facility Waste Type 2: Not reported Facility Waste Type 2: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Program: Not reported Program: Not reported Program: Not reported Program: Not reported Reg Measure Type: Not reported Region: Not reported Npdes#f CA#: Not reported Npdes#f CA#: Not reported Npdes Type: Not reported Npdes Type: Not reported Npdes Type: Not reported Npdes Type: Not reported Not reported Not reported Npdes Type: Not reported Not reported Not reported Not reported Not reported Not reported <th>VIC</th> <th colspan="3">VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610</th>	VIC	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610		
Pretreatment:Not reportedFacility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedFacility Waste Type 4:Not reportedProgram Category1:Not reportedProgram Category2:NPDESWW# CIF Program Category2:NPDESWW# CIF Program Category2:Not reportedWDID:Not reportedWDID:Not reportedReg Measure Id:Not reportedReg Measure Id:Not reportedReg Measure Id:Not reportedReg Measure Id:Not reportedOrder #:Not reportedOrder #:Not reportedMajor-Minor:Not reportedNpdes# CA#:Not reportedMajor-Minor:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedWDR Review - Awand:Not reportedWDR Review - ReviseRenew:Not reportedWDR Review - Notaching Review:Not reportedWDR Review - ReviseRenew:Not reportedWDR Review - Notaching Review:Not reportedWDR Review - Notaching Review:Not reportedWDR Review - Review:Not reported <th></th> <th>Complexity:</th> <th>Not reported</th> <th></th>		Complexity:	Not reported	
Facility Waste Type:Not reportedFacility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedProgram Category1:Not reportedProgram Category2:NPDESWW# Of Programs:Not reportedWDDD:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedRegion:Not reportedNoter PortedNot reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedStatus Date:Not reportedStatus Date:Not reportedExpraintor/Review Date:Not reportedWDR Review - Amend:Not reportedWDR Review - Amend:Not reportedWDR Review - Amend:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Panned:Not reportedWDR Review - Panned:Not reportedWDR Review - Resolution Number:UNIKNOWNEnforcement Action Type:OrdedWDR Review - Panned:Not reported <tr< th=""><th></th><th></th><th>•</th><th></th></tr<>			•	
Facility Waste Type 2:Not reportedFacility Waste Type 3:Not reportedFrogram:Not reportedProgram: Category1:Not reportedProgram: Category2:NPDESWW# Of Frograms:Not reportedWDID:Not reportedWDID:Not reportedReg Measure Id:Not reportedReg Measure Id:Not reportedReg Measure Type:Not reportedQrder #:Not reportedAgor-Minor:Not reportedQrder #:Not reportedMajor-Minor:Not reportedNpdes Type:Not reportedNpdes Type:Not reportedNpdes Type:Not reportedRepdmainton:Not reportedNpdes Type:Not reportedReplication Fee Amt Received:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedEffective Date:Not reportedWDR Review - Revise/Renew:Not reportedWDR Review - Revise/Rene		Facility Waste Type:	•	
Facility Waste Type 3:Not reportedFacility Waste Type 4:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reportedProgram:Not reportedWDD:Not reportedReg Measure It:Not reportedReg Measure It:Not reportedReg Measure It:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedReg Measure Type:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# CA#:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedNpdes# Type:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedVDR Review - Arend:Not reportedVDR Review - Arend:Not reportedVDR Review - Nend:Not reportedVDR Review - Penned:Not reportedVDR Revi		5 51	•	
Facility Waste Type 4:Not reportedProgram:Not reportedProgram: Category1:Not reportedProgram: Category2:NPDESWW# of Programs:Not reportedReg Measure Id:Not reportedMajor-Minor:Not reportedMajor-Minor:Not reportedNot reportedNot reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedWDR Review - Amend:Not reportedWDR Review - Amend:Not reportedWDR Review - Rescind:Not reportedWDR Review - Rescind:Not reportedWDR Review - Planned:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reportedIndividual/General:Not reported <td< td=""><th></th><td></td><td>•</td><td></td></td<>			•	
Program: Not reported Program Category2: NPDES/WW # Of Programs: Not reported WDD: Not reported Reg Measure Id: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Moder Minor: Not reported Npdes/ CA#: Not reported Npdes/ Type: Not reported Reclamation: Not reported Status: Not reported Status: Not reported Status: Not reported Effective Date: Not reported Expiration/Review Date: Not reported WDR Review - Amend: Not reported WDR Review - Revie/Renew:: Not reported WDR Review - Nend:: Not reported WDR Review - Rescind: Not reported <t< td=""><th></th><td></td><td>•</td><td></td></t<>			•	
Program Category2:NPDESWW# Of Programs:Not reportedWDID:Not reportedReg Measure Id:Not reportedReg Measure Type:Not reportedRegion:Not reportedRegion:Not reportedOrder #:Not reportedMotor:Not reportedMotor:Not reportedMotor:Not reportedMotor:Not reportedMotor:Not reportedMotor:Not reportedDredge Fill Fee:Not reportedJordage Fill Fee:Not reportedJordage Fill Fee:Not reportedJordage Fill Fee:Not reportedStatus:Not reportedStatus:Not reportedStatus:Not reportedEffective Date:Not reportedExpiration/Review Date:Not reportedWDR Review - Rescind:Not reportedWDR Review - Rescind:Not reportedWDR Review - Rescind:Not reportedWDR Review - Pending:Not reportedWDR Review - Pending:Not reportedWDR Review - Pending:Not reportedStatus Enrollee:Not reportedFee Code:Not reportedIndividual/General:Not reportedPorterent Id(ElD):235063Region:6BOrder / Resolution Number:UNKNOWNEnforcement Id(ElD):235063Region:Not reportedAchieve Date:Not reportedAchieve Date:Not reportedStatus: <t< td=""><th></th><td></td><td></td><td></td></t<>				
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Description: On 4-17-01 requested to show the disinfection process was working properly. Program: NPDMUNILRG Latest Milestone Completion Date: 2001-04-27 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0		Status:	Historical	
working properly. Program: NPDMUNILRG Latest Milestone Completion Date: 2001-04-27 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0		Title:	Enforcement - 6B360109001	
Program:NPDMUNILRGLatest Milestone Completion Date:2001-04-27# Of Programs1:1Total Assessment Amount:0Initial Assessed Amount:0		Description:	· · · · ·	
Latest Milestone Completion Date:2001-04-27# Of Programs1:1Total Assessment Amount:0Initial Assessed Amount:0				
# Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0		5		
Total Assessment Amount: 0 Initial Assessed Amount: 0				
Initial Assessed Amount: 0				
Liability \$ Amount: 0				
		Liability \$ Amount:	U	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
	0	
Region:	6B 270419	
Facility Id:		
Agency Name:	Not reported	
Place Type:	Utility Westewater Treatment Facility	
Place Subtype:	Wastewater Treatment Facility	
Facility Type:	Municipal/Domestic	
Agency Type:	Not reported	
# Of Agencies:	Not reported	
Place Latitude:	34.618009	
Place Longitude:	-117.357746	
SIC Code 1:	4952	
SIC Desc 1:	Sewerage Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3: NAICS Code 1:	Not reported 22132	
NAICS Code 1: NAICS Desc 1:	-	
NAICS Desc 1. NAICS Code 2:	Sewage Treatment Facilities	
NAICS Code 2. NAICS Desc 2:	Not reported Not reported	
NAICS Desc 2. NAICS Code 3:	Not reported	
NAICS Desc 3:	Not reported	
# Of Places:	1	
Source Of Facility:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	
Program Category1:	Not reported	
Program Category2:	NPDESWW	
# Of Programs:	Not reported	
WDID:	Not reported	
Reg Measure Id:	Not reported	
Reg Measure Type:	Not reported	
Region: Order #:	Not reported Not reported	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	Not reported	
Status:	Not reported	
Status Date:	Not reported	
Effective Date:	Not reported	
Expiration/Review Date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 236543 Region: 6B Order / Resolution Number: UNKNOWN Enforcement Action Type: **Oral Communication** Effective Date: 04/17/2001 Adoption/Issuance Date: Not reported 2001-04-27 Achieve Date: Termination Date: 04/17/2001 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Enforcement - 6B360109001 Title: Description: Verbal Discussion w/ VVWRA requested status of sample collection protocol and an evalution of whether there was incomplete nitrification in secondary process increasing chlorine demand. 4/27/01 letter response indicated sample contamination was the cause. NPDMUNILRG Program: Latest Milestone Completion Date: 2001-04-27 # 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 Region: 6B Facility Id: 270419 Agency Name: Not reported Place Type: Utility Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.618009 Place Longitude: -117.357746 SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 22132 NAICS Desc 1: Sewage Treatment Facilities

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported 319984 6B R6V-2006-0055 Admin Civil Liability 11/09/2006 11/09/2006 Not reported 10/11/2010 01/24/2006 Not reported Historical

ACL-VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Description:	Assesses \$500,000 liability for April 12, 2005 infiltration pond levy failure: \$117,869 cash payment to CAA, \$382,131 SEP - Mojave River Characterization Study
Brogram:	NPDESWW
Program:	
Latest Milestone Completion Date:	2010-09-24
# Of Programs1:	1
Total Assessment Amount:	500000
Initial Assessed Amount:	500000
Liability \$ Amount:	117869
Project \$ Amount:	0
Liability \$ Paid:	117869
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	500000
Region:	6B
Facility Id:	270419
Agency Name:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
	Municipal/Domestic
Facility Type:	•
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.618009
Place Longitude:	-117.357746
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	· · ·
	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
-	

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
	Npdes Type:	Not reported
	Reclamation:	Not reported
	Dredge Fill Fee:	Not reported
	301H:	Not reported
	Application Fee Amt Received:	Not reported
	Status:	Not reported
	Status Date:	Not reported
	Effective Date:	Not reported
	Expiration/Review Date:	Not reported
	Termination Date:	Not reported
	WDR Review - Amend:	Not reported
	WDR Review - Revise/Renew:	Not reported
	WDR Review - Rescind:	Not reported
	WDR Review - No Action Required:	Not reported
	WDR Review - Pending:	Not reported
	WDR Review - Planned:	Not reported
	Status Enrollee:	Not reported
	Individual/General:	Not reported
	Fee Code:	Not reported
	Direction/Voice:	Not reported
	Enforcement Id(EID):	239665
	Region:	6B
	Order / Resolution Number:	UNKNOWN
	Enforcement Action Type:	13267 Letter
	Effective Date:	06/27/2001
	Adoption/Issuance Date:	Not reported
	Achieve Date:	Not reported
	Termination Date:	11/20/2013
	ACL Issuance Date:	Not reported
	EPL Issuance Date:	Not reported
	Status:	Historical
	Title:	Enforcement - 6B360109001
	Description:	A 13267 letter issued with monitoring requirements to
	_	comply with Cal Toxics Rule.
	Program:	NPDMUNILRG
	Latest Milestone Completion Date:	2002-06-15
	# Of Programs1:	1
	Total Assessment Amount:	0
	Initial Assessed Amount:	0
	Liability \$ Amount:	0
	Project \$ Amount:	0
	Liability \$ Paid: Project \$ Completed:	0
	Total \$ Paid/Completed Amount:	0
	Total \$ 1 ald/Completed Amount.	0
	Region:	6B
	Facility Id:	270419
	Agency Name:	Not reported
	Place Type:	Utility
	Place Subtype:	Wastewater Treatment Facility
	Facility Type:	Municipal/Domestic
	Agency Type:	Not reported
	# Of Agencies:	Not reported
	Place Latitude:	34.618009
	Place Longitude:	-117.357746
	SIC Code 1:	4952
	SIC Desc 1:	Sewerage Systems

TC5387100.5s Page 144

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Not reported Not reported Not reported Not reported 22132 Sewage Treatment Facilities Not reported Not reported Not reported Not reported 1 Enf Action Not reported WDR Not reported 378946 6B R6V-2011-0003 Admin Civil Liability 03/10/2011 03/10/2011

NPDES Number:

Region:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued) 1000593610 Achieve Date: Not reported Termination Date: 04/25/2011 Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical ACL R6V-2011-0003 for Victor Valley Wastewater Reclamation Authority Title: Description: Expedited Payment Notice requiring \$12,000 be paid to CAA within 10 days of receiving notice. Program: REC Latest Milestone Completion Date: 2011-04-25 # Of Programs1: 1 Total Assessment Amount: 12000 Initial Assessed Amount: 0 Liability \$ Amount: 12000 Project \$ Amount: 0 Liability \$ Paid: 12000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 12000 HIST CORTESE: CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** 6B3600487T Reg Id: NPDES: Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 6B36W002046 WDID: Construction Regulatory Measure Type: Not reported Program Type: 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 Not reported **Discharge City:** Discharge State: Not reported Discharge Zip: Not reported Status: Expired Status Date: 05/15/2015 **Operator Name:** Victor Valley Wastewater Reclamation Authority **Operator Address:** 20111 Shay Road **Operator City:** Victorville Operator State: California 92394 Operator Zip: Facility Status: Active

CA0102822

6B

EDR ID Number Database(s)

EPA ID Number

Agency Number:		49324
Regulatory Meas	ure ID:	389949
Place ID:		270419
Order Number:		R6V-2013-0038
WDID:		6B360109001
Regulatory Meas	ure Type:	NPDES Permits
Program Type:		NPDMUNILRG
	Regulatory Measure:	07/17/2013
	Regulatory Measure:	09/05/2013
	Of Regulatory Measure:	Not reported
	of Regulatory Measure:	09/05/2018
Discharge Addres		20111 Shay Road
Discharge Name:	:	Victor Valley Wastewater Reclamation Authority
Discharge City:		Victorville
Discharge State:		CA
Discharge Zip:		92394
Status:		Not reported
Status Date:		Not reported
Operator Name:		Not reported
Operator Address	6:	Not reported
Operator City:		Not reported
Operator State:		Not reported
Operator Zip:		Not reported
NPDES as of 03/201	18:	010100000
NPDES Number:		CA0102822
Status:		Active
Agency Number:		49324
Region:		6B
Regulatory Mease Order Number:	ule ID.	389949 DEV 2012 0028
		R6V-2013-0038
Regulatory Meas	ure Type:	NPDES Permits
Place ID:		270419 6B360109001
WDID:		
Program Type:	Bogulatory Maggura	NPDMUNILRG
	Regulatory Measure:	07/17/2013
	Regulatory Measure:	09/05/2013
	Of Regulatory Measure: Of Regulatory Measure:	09/05/2018 Not reported
Discharge Name:	•	Victor Valley Wastewater Reclamation Authority
Discharge Addres		20111 Shay Road
0	55.	Victorville
Discharge City: Discharge State:		CA
0		
Discharge Zip: Received Date:		92394 Not reported
		Not reported
Processed Date: Status:		Not reported
Status. Status Date:		Not reported Not reported
Place Size:		Not reported
Place Size Unit:		•
Contact:		Not reported
Contact Title:		Not reported Not reported
Contact Phone:		•
Contact Phone E	vt·	Not reported Not reported
Contact Phone E	Λι.	Not reported
		•
Operator Name:		Not reported
Operator Address Operator City:	b .	Not reported Not reported
Operator Oity.		norreported

Operator State:

Operator Zip:

MAP FINDINGS

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported Developer City: Not reported **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Facility Status: NPDES Number: Region: Agency Number: 0 **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 04/08/2011

Termination Date Of Regulatory Measure:

Not reported Terminated CAS000002 6B 413313 Not reported 2009-0009-DWQ 6B36C360763 Enrollee Construction Not reported

06/08/2016

EDR ID Number Database(s) EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMAT	ION AUTHORITY (Continued)
Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name: Discharge City: Discharge State: Discharge Zip: Status: Status Date: Operator Name: Operator Address: Operator City: Operator State:	Not reported 20111 Shay Road Victor Valley Wastewater Reclamation Authority Victorville California 92394 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Operator Zip:	Not reported
 NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size: Place Size: Place Size: Place Size: Contact Title: Contact Title: Contact Phone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Address: Operator Contact Title: Operator Contact Title: Operator Contact Title: Operator Contact Phone Ext: Operator Contact Phone Operator Contact Email: Operator Contact Email: Operator Contact Email: Operator Contact Email: Operator Contact Phone Operator Contact Email: Operator Contact Email Operator Contact Email Operator Contact Email Operator Contact Em	CAS000002 Terminated 0 6B 413313 2009-0009-DWQ Enrollee Not reported 6B36C360763 Construction Not reported 04/08/2011 Not reported
Developer Address:	Not reported

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

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 Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: 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 Not reported Status: Not reported Agency Number: Region: 6B **Regulatory Measure ID:** 413313 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 6B36C360763 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 06/08/2016 Discharge Name: Not reported Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported 04/08/2011 Received Date: Processed Date: 04/08/2011 Status: Terminated 03/06/2017 Status Date: Place Size: 3

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Facility Status: NPDES Number: Region: Agency Number:

Acres **Thomas Murray** Project Manager 661-399-7005 Not reported tmurray@sscconstruction.com Victor Valley Wastewater Reclamation Authority 20111 Shay Road Victorville California 92394 Gilbert Perez **Director of Operations** 760-246-8638 282 gperez@vvwra.com **Government Agency Combination** SSC Construction Inc 2073 Railroad Street Corona California 92880 Thomas Murrav Project Manager Ν 951-588-9335 Not reported Water Reclaimation Plant Upgrades Υ Not reported N Mojave River Logan Olds **Director of Operations** 02-MAR-17 Not reported Not reported Not reported

Not reported Not reported Not reported

TC5387100.5s Page 151

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMAT	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Regulatory Measure ID:	Not reported		
Place ID:	Not reported		
Order Number:	Not reported		
WDID:	6B36l005756		
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:	10/14/2015		
Operator Name:	Victor Valley Wastewater Reclamation Authority		
Operator Address:	20111 Shay Rd		
Operator City:	Victorville		
Operator State:	California		
Operator Zip:	92394		
NPDES as of 03/2018:			
NPDES Number:	CAS000001		
Status:	Active		
Agency Number:	0		
Region:	6B		
Regulatory Measure ID:	204746		
Order Number:	97-03-DWQ		
Regulatory Measure Type:	Enrollee		
Place ID:	Not reported		
WDID:	6B36I005756		
Program Type:	Industrial		
Adoption Date Of Regulatory Measure:	Not reported		
Effective Date Of Regulatory Measure:	04/07/1992		
Expiration Date Of Regulatory Measure:	Not reported		
Termination Date Of Regulatory Measure:			
Discharge Name:	Victor Valley Wastewater Reclamation Authority		
Discharge Address:	20111 Shay Rd		
Discharge City:	Victorville		
Discharge State:	California 92394		
Discharge Zip:			
Received Date: Processed Date:	Not reported 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:

Operator Contact:

MAP FINDINGS

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Operator Contact Title: Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Not reported Operator Type: 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: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: 6B **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name:

Not reported 204746 Not reported Industrial Not reported 6B36I005756 Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Database(s) E

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Discharge Address: Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date:

Not reported Not reported Not reported 05/09/2008 04/07/1992 Active 10/14/2015 57 Acres Logan Olds **General Manager** 760-246-8638 Not reported lolds@vvwra.com Victor Valley Wastewater Reclamation Authority 20111 Shay Rd Victorville California 92394 Logan Olds **General Manager** 760-246-2886 Not reported lolds@vvwra.com Other Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 760-246-8638 Not reported Mojave River Logan Olds **Environmental Compliance Supervisor** 16-OCT-15

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)			
	Primary Sic:	4952-Sewerage Systems	
	Secondary Sic:	Not reported	
	Tertiary Sic:	Not reported	
		N	
	Facility Status:	Not reported	
	NPDES Number:	Not reported	
	Region:	Not reported	
	Agency Number:	Not reported	
	Regulatory Measure ID:	Not reported	
	Place ID:	Not reported	
	Order Number:	Not reported	
	WDID:	6B36C360763	
	Regulatory Measure Type:	Construction	
	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: Status:	Not reported Terminated	
	Status Date:	03/06/2017	
	Operator Name:	Victor Valley Wastewater Reclamation Authority	
	Operator Address:	20111 Shay Road	
	Operator City:	Victorville	
	Operator State:	California	
	Operator Zip:	92394	
NI	PDES as of 03/2018:		
INI	NPDES Number:	CAS000002	
	Status:	Terminated	
	Agency Number:	0	
	Region:	6B	
	Regulatory Measure ID:	413313	
	Order Number:	2009-0009-DWQ	
	Regulatory Measure Type:	Enrollee	
	Place ID:	Not reported	
	WDID:	6B36C360763	
	Program Type:	Construction	
	Adoption Date Of Regulatory Measure:	Not reported	
	Effective Date Of Regulatory Measure:	04/08/2011	
	Expiration Date Of Regulatory Measure:	Not reported	
	Termination Date Of Regulatory Measure:	06/08/2016	
	Discharge Name:	Victor Valley Wastewater Reclamation Authority	
	Discharge Address:	20111 Shay Road	
	Discharge City:	Victorville	
	Discharge State:	California	
	Discharge Zip:	92394	
	Received Date:	Not reported	
	Processed Date:	Not reported	
	Status:	Not reported	
	Status Date:	Not reported	
	Place Size:	Not reported	
	Place Size Unit:	Not reported	

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported **Operator Name:** Not reported **Operator Address: Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Not reported Developer: **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported **Receiving Water Name:** Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 6B Regulatory Measure ID: 413313 Order Number: Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Regulatory Measure Type: Construction Place ID: Not reported WDID: 6B36C360763 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: 06/08/2016 Discharge Name: Not reported **Discharge Address:** Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/08/2011 Processed Date: 04/08/2011 Status: Terminated 03/06/2017 Status Date: Place Size: 3 Place Size Unit: Acres Contact: **Thomas Murray** Contact Title: Project Manager Contact Phone: 661-399-7005 Contact Phone Ext: Not reported Contact Email: tmurray@sscconstruction.com **Operator Name:** Victor Valley Wastewater Reclamation Authority **Operator Address:** 20111 Shay Road **Operator City:** Victorville **Operator State:** California Operator Zip: 92394 **Operator Contact:** Gilbert Perez Operator Contact Title: **Director of Operations Operator Contact Phone:** 760-246-8638 **Operator Contact Phone Ext:** 282 **Operator Contact Email:** gperez@vvwra.com **Government Agency Combination** Operator Type: SSC Construction Inc Developer: Developer Address: 2073 Railroad Street **Developer City:** Corona **Developer State:** California Developer Zip: 92880 **Developer Contact: Thomas Murray Developer Contact Title:** Project Manager Constype Linear Utility Ind: Ν **Emergency Phone:** 951-588-9335 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

TC5387100.5s Page 157

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)		
Constype Transport Ind:	Not reported	
Constype Utility Description:	Water Reclaimation Plant Upgrades	
Constype Utility Ind:	Y	
Constype Water Sewer Ind:	Not reported	
Dir Discharge Uswater Ind:	N	
Receiving Water Name:	Mojave River	
Certifier:	Logan Olds	
Certifier Title:	Director of Operations	
Certification Date:	02-MAR-17	
Primary Sic:	Not reported	
Secondary Sic: Tertiary Sic:	Not reported Not reported	
Facility Status:	Active	
NPDES Number:	CAS000001 6B	
Region: Agency Number:	0	
Regulatory Measure ID:	204746	
Place ID:	Not reported	
Order Number:	97-03-DWQ	
WDID:	6B36I005756	
Regulatory Measure Type:	Enrollee	
Program Type:	Industrial	
Adoption Date Of Regulatory Measure:	Not reported	
Effective Date Of Regulatory Measure:	04/07/1992	
Termination Date Of Regulatory Measure:	•	
Expiration Date Of Regulatory Measure:	Not reported	
Discharge Address:	20111 Shay Rd	
Discharge Name: Discharge City:	Victor Valley Wastewater Reclamation Authority Victorville	
Discharge State:	California	
Discharge Zip:	92394	
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:	04.0000004	
NPDES Number:	CAS000001	
Status: Agency Number:	Active 0	
Region:	6B	
Regulatory Measure ID:	204746	
Order Number:	97-03-DWQ	
Regulatory Measure Type:	Enrollee	
Place ID:	Not reported	
WDID:	6B36l005756	
Program Type:	Industrial	
Adoption Date Of Regulatory Measure:	Not reported	
Effective Date Of Regulatory Measure:	04/07/1992	
Expiration Date Of Regulatory Measure:	Not reported	
Termination Date Of Regulatory Measure:	•	
Discharge Name: Discharge Address:	Victor Valley Wastewater Reclamation Authority 20111 Shay Rd	
Diomargo Mariobo.		

Victorville

California

Not reported

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92394

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic:

Database(s)

EDR ID Number EPA ID Number

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Secondary Sic: Not reported **Tertiary Sic:** Not reported NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 6B Regulatory Measure ID: 204746 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36I005756 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Not reported **Discharge Address:** Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/07/1992 Status: Active Status Date: 10/14/2015 Place Size: 57 Place Size Unit: Acres Contact: Logan Olds General Manager Contact Title: 760-246-8638 Contact Phone: Contact Phone Ext: Not reported Contact Email: lolds@vvwra.com **Operator Name:** Victor Valley Wastewater Reclamation Authority **Operator Address:** 20111 Shay Rd Victorville Operator City: Operator State: California Operator Zip: 92394 **Operator Contact:** Logan Olds General Manager **Operator Contact Title: Operator Contact Phone:** 760-246-2886 Operator Contact Phone Ext: Not reported **Operator Contact Email:** lolds@vvwra.com Operator Type: Other 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:** 760-246-8638 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported

100059361	0
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Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Constype Comm Line Ind:

Constype Commertial Ind:

Region:

Program:

Regulatory Measure Status:

Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: Mojave River Certifier: Logan Olds Certifier Title: **Environmental Compliance Supervisor** 16-OCT-15 Certification Date: Primary Sic: 4952-Sewerage Systems Secondary Sic: Not reported **Tertiary Sic:** Not reported San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0007172 Owner: Victor Valley Wastewater Reclamation Authority Permit Number: PT0035483 Permit Category: SMALL QUANTITY GENERATOR ACTIVE Facility Status: Expiration Date: 03/31/2019 Region: SAN BERNARDINO Facility ID: FA0007172 Victor Valley Wastewater Reclamation Authority Owner: Permit Number: PT0035482 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 03/31/2019 SAN BERNARDINO Region: Facility ID: FA0007172 Owner: Victor Valley Wastewater Reclamation Authority Permit Number: PT0035484 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 03/31/2019 CIWQS: Agency: Victor Valley Wastewater Reclamation Authority Agency Address: 20111 Shay Road, Victorville, CA 92394 Place/Project Type: Wastewater Treatment Facility SIC/NAICS: 4952

6V

Active

NPDMUNILRG. WDRMUNILRG

WDID:

Design Flow:

Major/Minor:

Complexity:

TTWQ:

Latitude:

Agency:

Region:

WDID:

Design Flow:

Major/Minor:

Complexity:

TTWQ:

Latitude:

Agency:

Region: Program:

WDID:

Design Flow:

Longitude:

SIC/NAICS:

Program:

Longitude:

SIC/NAICS:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000593610

VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY (Continued)

Regulatory Measure Type: NPDES Permit Order Number: R6V-2013-0038 6B360109001 NPDES Number: CA0102822 Adoption Date: 07/17/2013 Effective Date: 09/05/2013 Termination Date: Not reported Expiration/Review Date: 09/05/2018 12.5 Major А 1 Enforcement Actions within 5 years: 4 Violations within 5 years: 43 34.618009 -117.357746 Victor Valley Wastewater Reclamation Authority Agency Address: 20111 Shay Road, Victorville, CA 92394 Place/Project Type: Construction - Utility: Water Reclaimation Plant Upgrades Not reported 6V CONSTW **Regulatory Measure Status:** Terminated Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ 6B36C360763 NPDES Number: CAS00002 Adoption Date: Not reported Effective Date: 04/08/2011 Termination Date: 06/08/2016 Expiration/Review Date: Not reported Not reported Not reported Not reported Not reported Enforcement Actions within 5 years: 1 Violations within 5 years: 1 34.61643 -117.35741 Victor Valley Wastewater Reclamation Authority Agency Address: 20111 Shay Rd, Victorville, CA 92394 Place/Project Type: Industrial - Sewerage Systems 4952 6V INDSTW **Regulatory Measure Status:** Active Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ 6B36I005756 NPDES Number: CAS000001 Adoption Date: Not reported 04/07/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000593610

Not reported Not reported Not reported 0 34.61501 -117.35745 Victor Valley Wastewater Reclamation Authority 20111 Shay Road, Victorville, CA 92394 Collection_System Not reported 6V SSOMUNILRG, SSOMUNISML
Not reported Not reported 0 34.61501 -117.35745 Victor Valley Wastewater Reclamation Authority 20111 Shay Road, Victorville, CA 92394 Collection_System Not reported 6V
0 0 34.61501 -117.35745 Victor Valley Wastewater Reclamation Authority 20111 Shay Road, Victorville, CA 92394 Collection_System Not reported 6V
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B8 East 1/8-1/4 0.171 mi.	VVWRA CENTRAL TREATMENT PLANT 20111 SHAY RD VICTORVILLE, CA 92392				
904 ft.	Site 3 of 3 in cluster B				
Actual: 2624 ft. Focus Maj 4	HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel:	Not reported Not reported STATE 00000046659 Other WASTEWATER TREATMENT KEITH E. ISRAEL 6192468638 VICTOR VALLEY WASTEWATER RECLA 20111 SHAY ROAD VICTORVILLE, CA 92392 0002 001 T1507.3 1978 00001000 PRODUCT Not reported			

HIST UST U001575817 N/A

Database(s)

EDR ID Number EPA ID Number

VVWRA CENTRAL TREATMENT PLANT (Continued)

Container Construction Thickness: Leak Detection:	.1875 None
Leak Delection.	NOTE
Tank Num:	002
Container Num:	T1507.20
Year Installed:	1978
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	.1875
Leak Detection:	None

9 ESE

4

GEORGE AFB DISPOSAL SITE LF-14 (L-13) EASTERN PORTION OF BASE FORCE BASE, CA

1/8-1/4	GEORGE AIR FOR
0.202 mi.	
1069 ft.	
Actual:	SWF/LF (SWIS):
2819 ft.	Region:
Focus Map	Facility ID:

ft.	Region:	STATE
s Map:	Facility ID:	36-CR-0022
	Lat/Long:	34.59912 / -117.35761
	Owner Name:	U S Air Force
	Owner Telephone:	9166436420
	Owner Address:	Air Force Real Property Agency, T. Wong
	Owner Address2:	1700 North Moore Street Suite 2300
	Owner City,St,Zip:	Arlington, VA 22209
	Operational Status:	Closed
	Operator:	Booz Allen Hamilton, Inc.
	Operator Phone:	9096976722
	Operator Address:	Calvin Cox, Associate Consultant
	Operator Address2:	3430 Bundy Avenue
	Operator City,St,Zip:	Riverside, CA 92518
	Permit Date:	Not reported
	Permit Status:	Not reported
	Permitted Acreage:	\$38.80
	Activity:	Solid Waste Disposal Site
	Regulation Status:	Pre-regulations
	Landuse Name:	Not reported
	GIS Source:	GPS
	Category:	Disposal
	Unit Number:	01
	Inspection Frequency:	None
	Accepted Waste:	Not reported
	Closure Date:	Not reported
	Closure Type:	Not reported
	Disposal Acreage:	Not reported
	SWIS Num:	36-CR-0022
	Waste Discharge Requiremen	
	Program Type:	Not reported
	Permitted Throughput with Un	
	Actual Throughput with Units:	Not reported
	Permitted Capacity with Units	•
	Remaining Capacity:	Not reported
	Remaining Capacity with Units	•
	Lat/Long:	34.59912 / -117.35761

U001575817

SWF/LF S105964607 N/A

Database(s)

EDR ID Number EPA ID Number

C10 WNW 1/8-1/4 0.211 mi. 1116 ft.	VICTORVILLE U S A R C 13746 ALERT RD VICTORVILLE, CA 92394 Site 1 of 2 in cluster C		RCRA-SQG FINDS ECHO	1004678257 CAR000106773
Actual: 2844 ft. Focus Map 4	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	VICTORVILLE U S A R C 13746 ALERT RD BLDG 771 VICTORVILLE, CA 92394 CAR000106773 W ALAN HARDIN 13746 ALERT RD BLDG 771 VICTORVILLE, CA 92394 US 760-246-2866 Not reported 09 Federal Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg waste during any calendar month and accumulates less th hazardous waste at any time; or generates 100 kg or less waste during any calendar month, and accumulates more	an 6000 kg of of hazardous	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	hazardous waste at any time U S ARMY RESERVE 63RD R S C 4235 YORKTOWN AVE LOS ALAMITOS, CA 90720 Not reported 562-795-1441 Not reported Not reported Not reported Federal Owner Not reported Not reported Not reported Not reported Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil Specification marketet Used oil transfer facility: Used oil transporter:	trive): No No te: No IW: No No No No No No No No		

Database(s)

EDR ID Number EPA ID Number

	R C (Contir	,	1004678257
. Waste code:		D000	
. Waste name:		Not Defined	
. Waste code: . Waste name:		D001 IGNITABLE HAZARDOUS WASTES ARE THOSE A LESS THAN 140 DEGREES FAHRENHEIT AS DET CLOSED CUP FLASH POINT TESTER. ANOTHEF FLASH POINT OF A WASTE IS TO REVIEW THE M WHICH CAN BE OBTAINED FROM THE MANUFAG MATERIAL. LACQUER THINNER IS AN EXAMPLE WHICH WOULD BE CONSIDERED AS IGNITABLE	TERMINED BY A PENSKY-MARTENS R METHOD OF DETERMINING THE MATERIAL SAFETY DATA SHEET, CTURER OR DISTRIBUTOR OF THE E OF A COMMONLY USED SOLVENT
. Waste code: . Waste name:		D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OF CONSIDERED TO BE A CORROSIVE HAZARDOU CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN OR DEGREASE PARTS. HYDROCHLORIC ACID, USED BY MANY INDUSTRIES TO CLEAN METAL THESE CAUSTIC OR ACID SOLUTIONS BECOME DISPOSED, THE WASTE WOULD BE A CORROSI	IS WASTE. SODIUM HYDROXIDE, A I USED BY INDUSTRIES TO CLEAN A SOLUTION WITH A LOW PH, IS PARTS PRIOR TO PAINTING. WHEN E CONTAMINATED AND MUST BE
Violation Status:		No violations found	
Evaluation Action S Evaluation date: Evaluation:	-	09/18/2009 COMPLIANCE EVALUATION INSPECTION ON-SI	TE
Area of violation: Date achieved co Evaluation lead a	ompliance:	Not reported Not reported EPA Contractor/Grantee	
INDS:			
Registry ID:		110012188872	
Environmental In	California I provides C	nation System Hazardous Waste Tracking System - Datamart (HWTS alifornia with information on hazardous waste shipmen , transporters, and treatment, storage, and disposal	
	Conservati events and and treat, s program st	is a national information system that supports the Res on and Recovery Act (RCRA) program through the tra activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allow aff to track the notification, permit, compliance, and action activities required under RCRA.	acking of
	Complianc complete, information replace EF a single rep Federal Ac	rated Compliance Information System) is the Integrate e Information System and provides a database that, w will contain integrated Enforcement and Compliance across most of EPA's programs. The vision for ICIS i A's independent databases that contain Enforcement pository for that information. Currently, ICIS contains a ministrative and Judicial enforcement actions. This is maintained in ICIS by EPA in the Regional offices	rhen is to data with all

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

	has the c that supp	tinued) mation with Federal actions already in the system. ICIS also capability to track other activities occurring in the Region port Compliance and Enforcement programs. These include; Tracking, Compliance Assistance, and Compliance Monitoring.		1004678257
		hyperlink while viewing on your computer to access al FINDS: detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:	1004678257 110012188872 http://echo.epa.gov/detailed-facility-report?fid=11	0012188872	
C11 WNW 1/8-1/4 0.236 mi. 1248 ft.	163RW CA ANG AIR OPS AND 18900 ALERT RD VICTORVILLE, CA 92394 Site 2 of 2 in cluster C	SUPPORT FACILITY SOCAL LO	RCRA-SQG	1012210463 CAR000204537
Actual: 2844 ft.	RCRA-SQG: Date form received by ager	ncy: 01/05/2010		
Focus Map 4	Example: Facility name: Facility address:	163RW CA ANG AIR OPS AND SUPPORT FACILITY SO 18900 ALERT RD BLDG 868 VICTORVILLE, CA 92394	CAL LOGISTIC	S AIRPORT
	EPA ID: Mailing address:	CAR000204537 1620 GRAEBER ST STE 23 163RW ENV MGMT OFFICE MARCH ARB, CA 92518-1624		
	Contact: Contact address:	MARK F MORITZ 1620 GRAEBER ST STE 23 163RW ENV MGMT OFFICE MARCH ARB, CA 92518-1624		
	Contact country: Contact telephone: Contact email: EPA Region:	US 951-655-3253 MARK.MORTIZ@ANG.AF.MIL 09		
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of waste during any calendar month and accumulates less that hazardous waste at any time; or generates 100 kg or less of waste during any calendar month, and accumulates more tha hazardous waste at any time	an 6000 kg of of hazardous	Ŧ
	Owner/Operator Summary:			
	Owner/operator name: Owner/operator address:	163RW CALIFORNIA AIR NATIONAL GUARD PO BOX 5001 VICTORVILLE, CA 92393		
	Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax:	US Not reported Not reported Not reported		
	Owner/operator tax. Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Federal Owner		
	Owner/Op start date: Owner/Op end date:	11/04/2009 Not reported		

Map ID Direction Distance		MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	163RW CA ANG AIR OPS AND S	UPPORT FACILITY SOCAL LOGISTICS AI (Continued)		1012210463
	Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	SO CAL LOGISTICS AIRPORT AUTORITY Not reported Not reported Not reported Not reported Not reported Not reported Not reported Municipal Operator 01/01/2004 Not reported		
	owner/op end date.			
	Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil Specification market Used oil transfer facility: Used oil transporter: . Waste code: . Waste name: Violation Status:	ictive): No No Ste: No HW: No Y: No No No No No No No	INED BY A PEN HOD OF DETE RIAL SAFETY [ER OR DISTRII A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
12 WSW 1/4-1/2 0.255 mi. 1349 ft.	GEORGE AFB CONSTRUCTION NE CORNER OF BASE IN FAA R GEORGE AIR FORCE BASE, CA		SWF/LF	S105964609 N/A
Actual: 2835 ft. Focus Map 4	SWF/LF (SWIS): Region: Facility ID: Lat/Long: Owner Name: Owner Telephone: Owner Address: Owner Address2: Owner City,St,Zip: Operational Status: Operator:	STATE 36-CR-0064 34.60457 / -117.36372 U S Air Force 9166436420 Air Force Real Property Agency, T. Wong 1700 North Moore Street Suite 2300 Arlington, VA 22209 Closed Booz Allen Hamilton, Inc.		

Database(s)

SWF/LF

AST

EMI

S104228644

N/A

EDR ID Number EPA ID Number

GEORGE AFB CONSTRUCTION DEBRIS (DP-03) (Continued)

Operator Phone: 9096976722 Operator Address: Calvin Cox, Associate Consultant Operator Address2: 3430 Bundy Avenue Operator City,St,Zip: Riverside, CA 92518 Permit Date: Not reported Permit Status: Not reported \$2.30 Permitted Acreage: Solid Waste Disposal Site Activity: **Regulation Status:** Unpermitted Landuse Name: Not reported GPS GIS Source: Disposal Category: Unit Number: 01 Inspection Frequency: None Accepted Waste: Construction/demolition,Other designated Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 36-CR-0064 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported 34.60457 / -117.36372 Lat/Long:

13 ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS East 20055 SHAY ROAD 1/4-1/2 VICTORVILLE, CA 92394 0 256 mi

Disposal Area (Acre):

N/A

0.256 mi. 1351 ft.	VICTORVILLE, OK 52554	
Actual: 2628 ft.		NPDES San Bern. Co. Permit CIWQS
Focus Map: 4	LOS ANGELES CO. LF: Site ID: Alt. Address: Site Contact: Site Contact Phone: Site Email: Site Website: Site Type: Site SWIS Number: Beginning Operation Date: Ending Operation Date: Local Enforcement Agency: Maximun Depth Fill(Ft): Permitted Capacity: Present Use: Remaining Capacity(Million): Status: Waste Accepted:	2324 N/A Not reported (760) 246-7946 Not reported N/A Out-of-County Facility 36-AA-0403 1-May-00 N/A County of San Bernardino Div. of Environmental Health Services N/A 700 Large Volume Transfer/Proc Facility N/A Active Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;Metals;
	Hours of Operation:	Monday - Sunday 5 am - 6 pm

S105964609

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

S104228644

Detail As Of 01/2014: Operator Name: Operator Address: Operator City/State/Zip: Operator Contact: Operator Telephone: Operator Email: Owner Name: Owner Address: Owner Address: Owner City/State/Zip: Owner Contact: Owner Telephone: Owner Email:	Arakelian Enterprises, Inc. P O Box 60009 City of Industry, CA 91746 Peter Branda (626) 336-3636 cwarner@athensservices.com Victor Valley Wastewater Recreation Authority 20111 SHAY ROAD VICTORVILLE, ca 92392 Not reported (760) 246-8638 Not reported
SWF/LF (SWIS):	
Region:	STATE
Facility ID:	36-AA-0403
Lat/Long:	34.60876 / -117.35474
Owner Name:	Victor Valley Wastewater Rec. Authority
Owner Telephone:	7602468638
Owner Address:	Not reported
Owner Address2:	20111 Shay Road
Owner City,St,Zip:	Victorville, CA 92392
Operational Status:	Active
Operator:	Arakelian Enterprises Inc.
Operator Phone:	7602467946
Operator Address:	dba American Organics Recycling
Operator Address2:	20055 Shay Rd
Operator City,St,Zip:	Victorville, CA 92394
Permit Date: Permit Status:	10/08/2013 Permitted
Permitted Acreage:	\$50.00
Activity:	Composting Facility (Mixed)
Regulation Status:	Permitted
Landuse Name:	Rural,Residential
GIS Source:	GPS
Category:	Composting
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Agricultural, Construction/demolition, Food Wastes, Green
	Materials, Liquid Waste, Manure, Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	36-AA-0403
Waste Discharge Requirement Num: Not reported Program Type: Not reported	
Permitted Throughput with Units: 700	
Actual Throughput with Units: Tons/day	
Permitted Capacity with Units	
Remaining Capacity:	Not reported
Remaining Capacity with Unit	•
Lat/Long:	34.60876 / -117.35474
5	

AST:

Certified Unified Program Agencies: Not reported

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Owner: Arakelian Enterprises Total Gallons: Not reported CERSID: 10405141 Facility ID: FA0016420 **Business Name:** Athens Services (760) 246-7946 Phone: (760) 246-5947 Fax: 20055 Shay Road Mailing Address: Mailing Address City: Victorville Mailing Address State: CA 92394 Mailing Address Zip Code: Operator Name: American Organics/Athens Services (760) 246-7946 **Operator Phone: Owner Phone:** (626) 336-3636 14048 Valley Blvd. **Owner Mail Address: Owner State:** CA Owner Zip Code: 91746 Owner Country: United States Property Owner Name: Not reported Not reported Property Owner Phone: Property Owner Mailing Address: Not reported Property Owner City: Not reported Not reported Property Owner Stat : Property Owner Zip Code: Not reported Not reported Property Owner Country: EPAID: CAL000349758 EMI: Year: 2012 County Code: 36 Air Basin: MD Facility ID: 188903374 Air District Name: MOJ SIC Code: 2875 MOJAVE DESERT AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 64.848484848 Reactive Organic Gases Tons/Yr: 51.36 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 5.1473518 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.5736759 2013 Year: County Code: 36 MD Air Basin: Facility ID: 188903374 Air District Name: MOJ SIC Code: 2875 MOJAVE DESERT AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

64.848484848

51.36

0

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ARAKELIAN ENTERPRISES, INC. DBA AMER	ICAN ORGANICS (Continued)		S104228644
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 5.1473518		
	Part. Matter 10 Micrometers and Smllr Tons			
	Year:	2016		
	County Code:	36		
	Air Basin:	MD		
	Facility ID:	188903374		
	Air District Name:	MOJ		
	SIC Code:	2875		
	Air District Name:	MOJAVE DESERT AQMD		
	Community Health Air Pollution Info System Consolidated Emission Reporting Rule:	n: Not reported Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	•		
	Reactive Organic Gases Tons/Yr:	56.5571327		
	Carbon Monoxide Emissions Tons/Yr:	0.400049386		
	NOX - Oxides of Nitrogen Tons/Yr:	0.405133		
	SOX - Oxides of Sulphur Tons/Yr:	0.000915919		
	Particulate Matter Tons/Yr:	2.3154365416		
	Part. Matter 10 Micrometers and Smllr Tons	s/Yr:1.283933199		
	ENF:			
	Region:	6B		
	Facility Id:	270420		
		American Organics		
	Place Type:	Waste Management Unit		
	Place Subtype:	Composting Facility		
		All other facilities		
	Agency Type:	Privately-Owned Business		
	# Of Agencies: Place Latitude:	1 34.611670		
	Place Longitude:	-117.361390		
	SIC Code 1:	Not reported		
	SIC Desc 1:	Not reported		
	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: NAICS Code 2:	Not reported Not reported		
	NAICS Code 2. NAICS Desc 2:	Not reported		
	NAICS Code 3:	Not reported		
	NAICS Desc 3:	Not reported		
	# Of Places:	1		
	Source Of Facility:	Reg Meas		
	Design Flow:	Not reported		
	Threat To Water Quality:	3		
	Complexity: Pretreatment:	C Not reported		
	Facility Waste Type:	Not reported Not reported		
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		
		LNDISPOTH		
	Program Category1:	LNDISP		

Database(s)

EDR ID Number EPA ID Number

Program Category2:	WDR	
# Of Programs:	1	
WDID:	6B369912001	
Reg Measure Id:	147638	
Reg Measure Type:	WDR	
Region:	6B	
Order #:	00-065	
Npdes# CA#:	Not reported	
Major-Minor:	Not reported	
Npdes Type:	Not reported	
Reclamation:	Not reported	
Dredge Fill Fee:	Not reported	
301H:	Not reported	
Application Fee Amt Received:	400	
Status:	Historical	
Status Date:	06/10/2016	
Effective Date:	07/12/2000	
Expiration/Review Date:	Not reported	
Termination Date:	06/08/2016	
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: WDR Review - Planned:	Not reported Not reported	
Status Enrollee:	N	
Individual/General:		
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)	
Direction/Voice:	Passive	
Enforcement Id(EID):	394959	
Region:	6B	
Order / Resolution Number:	Not reported	
Enforcement Action Type:	Oral Communication	
Effective Date:	12/23/2013	
Adoption/Issuance Date:	12/23/2013	
Achieve Date:	Not reported	
Termination Date:	01/31/2014	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	Oral Com 12/23/2013 for American Organics	
Description:	A copy of the violation was emailed to the General Manager	
	to make him aware of the violations. In reponse,	
	maintenance activities are now being included in each monitoring report.	
Program:	WDR	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	

KELIAN ENTERPRISES INC. DBA AMERICAN ORGANICS (Continued)

TC5387100.5s Page 173

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Facility Id: 270420 Agency Name: American Organics Place Type: Waste Management Unit Place Subtype: Composting Facility Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 34.611670 Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported 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 Reg Meas Source Of Facility: Design Flow: Not reported Threat To Water Quality: 3 Complexity: С Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: LNDISPOTH Program Category1: LNDISP Program Category2: WDR # Of Programs: WDID: 6B369912001 Reg Measure Id: 147638 Reg Measure Type: WDR Region: 6B Order #: 00-065 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: 400 Status: Historical Status Date: 06/10/2016 Effective Date: 07/12/2000 Expiration/Review Date: Not reported Termination Date: 06/08/2016 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

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility:

Design Flow:

S104228644 Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 385257 6B 6-00-056 **Oral Communication** 05/22/2012 05/22/2012 Not reported 05/22/2012 Not reported Not reported Historical Oral Com 05/22/2012 for American Organics Contacted discharger or 5/22/2012 to discuss the late report violation. The Discharger stated that the report was lost and damaged in the mail so he resent the report on 4/5/2012. WDR Not reported 1 0 0 0 0 0 0 0 6B 270420 American Organics Waste Management Unit Composting Facility All other facilities **Privately-Owned Business** 1 34.611670 -117.361390 Not reported Reg Meas Not reported

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount:

3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν 58 - Non15 Based on (TTWQ)/CPLX) Passive 352250 6B Not reported Notice of Violation 05/09/2007 05/09/2007 Not reported 01/28/2011 Not reported Not reported Historical NOV/California Bio-Mass - 5/9/2007 Not reported WDR Not reported 1 0 0 0

Database(s)

EDR ID Number EPA ID Number

Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
otal \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270420
Agency Name:	American Organics
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.611670
Place Longitude:	-117.361390
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2: SIC Desc 2:	Not reported
SIC Desc 2. SIC Code 3:	Not reported Not reported
SIC Code 3. SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	С
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISPOTH
Program Category1:	LNDISP
Program Category2:	WDR
# Of Programs:	1
WDID:	6B369912001
Reg Measure Id:	147638
Reg Measure Type:	WDR
Region:	6B
Order #:	00-065
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	400
Status:	Historical
Status Date:	06/10/2016
Effective Date:	07/12/2000 Not reported
Expiration/Review Date:	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Termination Date: 06/08/2016 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive 254067 Enforcement Id(EID): Region: 6B Order / Resolution Number: UNKNOWN Enforcement Action Type: Staff Enforcement Letter Effective Date: 10/29/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 01/31/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: Enforcement - 6B369912001 Description: Submit second Semi-Annual 2004 SMR on 1-31-2005 Program: WDR Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 6B Region: Facility Id: 270420 Agency Name: American Organics Place Type: Waste Management Unit Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 34.611670 Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported 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

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

1 **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 251790 6B UNKNOWN Notice to Comply 04/15/2004 Not reported Not reported Not reported Not reported Not reported Active Enforcement - 6B369912001 Board staff issued a NTC on 4-15-04. The Discharger shall remove waste disposed in violation of WDRs and provide a report documenting compliance and load checking program by 5-15-04.

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270420
Agency Name:	American Organics
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.611670
Place Longitude:	-117.361390
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISPOTH
Program Category1:	LNDISP
Program Category2:	WDR
# Of Programs:	1
WDID:	6B369912001
Reg Measure Id:	147638
Reg Measure Type:	WDR
	6B
Region: Order #:	
Order #:	00-065 Not reported
Npdes# CA#:	Not reported
	Not reported
Major-Minor:	•
Major-Minor: Npdes Type: Reclamation:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

301H: Not reported Application Fee Amt Received: 400 Status: Historical Status Date: 06/10/2016 Effective Date: 07/12/2000 Expiration/Review Date: Not reported 06/08/2016 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive 249698 Enforcement Id(EID): Region: 6B UNKNOWN Order / Resolution Number: Enforcement Action Type: Notice of Violation Effective Date: 07/26/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 07/26/2002 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Enforcement - 6B369912001 Title: Description: Board staff sent a NOV letter on 7-26-02. Program: WDR Latest Milestone Completion Date: 2002-08-15 # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B Facility Id: 270420 Agency Name: American Organics Waste Management Unit Place Type: Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 34.611670 Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:**

Not reported Not reported Not reported Not reported Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported N Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 248957 6B UNKNOWN Notice of Violation 07/12/2002 Not reported Not reported 02/02/2011 Not reported Not reported

TC5387100.5s Page 182

Npdes# CA#:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued) S104228644 Status: Historical Title: Enforcement - 6B369912001 Description: Board staff sent an NOV on 7-12-02. Discharger should submit revised SWPPP and spill report by 8-30-02. Program: WDR Latest Milestone Completion Date: 2002-08-28 # 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 Region: 6B Facility Id: 270420 Agency Name: American Organics Place Type: Waste Management Unit Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 34.611670 Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Not reported Design Flow: Threat To Water Quality: 3 Complexity: С Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported LNDISPOTH Program: Program Category1: LNDISP Program Category2: WDR # Of Programs: WDID: 6B369912001 Reg Measure Id: 147638 Reg Measure Type: WDR Region: 6B Order #: 00-065

Not reported

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 400 Status: Historical 06/10/2016 Status Date: Effective Date: 07/12/2000 Expiration/Review Date: Not reported 06/08/2016 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: 58 - Non15 Based on (TTWQ)/CPLX) Fee Code: Direction/Voice: Passive Enforcement Id(EID): 245256 6B Region: UNKNOWN Order / Resolution Number: Enforcement Action Type: Notice of Violation 02/19/2003 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported 02/19/2003 Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Status: Historical Title: Enforcement - 6B369912001 Description: Board staff sent out an NOV on 2/19/02. WDR Program: Latest Milestone Completion Date: 2003-03-07 # 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 Region: 6B Facility Id: 270420 Agency Name: American Organics Place Type: Waste Management Unit Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: **Privately-Owned Business** # Of Agencies: 34.611670 Place Latitude: Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date:

Not reported 1 **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 1 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν 58 - Non15 Based on (TTWQ)/CPLX) Passive 242869 6B UNKNOWN **Oral Communication** 05/30/2003 Not reported

Database(s) EPA II

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Achieve Date:	Not reported
Termination Date:	02/02/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 6B369912001
Description:	A verbal request to (a) to remove excessive ponding on
	roadway near MW3 (b) and to repair MW3 in danger of
	collapse due to undercut from road (c) to clean storm pond
	contains large amount of organic rich water.
Program:	WDR
Latest Milestone Completion Date:	2003-06-11
# 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
•	
Region:	6B
Facility Id:	270420
Agency Name:	American Organics
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.611670
Place Longitude:	-117.361390
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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 Not reported
NAICS Code 3: NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	c
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISPOTH
Program Category1:	LNDISP
Program Category2:	WDR
# Of Programs:	1

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

WDID: 6B369912001 Reg Measure Id: 147638 Reg Measure Type: WDR Region: 6B Order #: 00-065 Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 400 Status: Historical Status Date: 06/10/2016 Effective Date: 07/12/2000 Expiration/Review Date: Not reported 06/08/2016 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: 58 - Non15 Based on (TTWQ)/CPLX) Fee Code: Direction/Voice: Passive Enforcement Id(EID): 242641 Region: 6B UNKNOWN Order / Resolution Number: Notice of Violation Enforcement Action Type: Effective Date: 05/06/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 05/06/2002 Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Status: Historical Enforcement - 6B369912001 Title: Board staff issued a NOV on 5-6-02 requesting late SMRs to Description: be submitted. WDR Program: Latest Milestone Completion Date: 2002-06-27 # 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 6B Region: Facility Id: 270420 Agency Name: American Organics Place Type: Waste Management Unit Place Subtype: **Composting Facility**

All other facilities

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Privately-Owned Business 1 34.611670 -117.361390 Not reported **Reg Meas** Not reported 3 С Not reported Not reported Not reported Not reported Not reported LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 6B 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX)

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Direction/Voice: Passive Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4:

Passive
239165
6B
UNKNOWN
Notice of Violation
12/12/2001
Not reported
Not reported
02/02/2011
Not reported
Not reported
•
Historical
Enforcement - 6B369912001
Issued a NOV on 12-12-01.
WDR
2002-10-15
1
0
0
0
0
0
0
0
0
6B
270420
American Organics
Waste Management Unit
Composting Facility
All other facilities
Privately-Owned Business
1
•
34.611670
-117.361390
Not reported
Not reported
1
-
Reg Meas
Not reported
3
С
Not reported
Not reported
Not reported
Not reported
Not reported

Program:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Program Category1: Program Category2: # Of Programs: 1 WDID: Reg Measure Id: Reg Measure Type: Region: 6B Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: 6B Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

LNDISPOTH LNDISP WDR 6B369912001 147638 WDR 00-065 Not reported Not reported Not reported Not reported Not reported Not reported 400 Historical 06/10/2016 07/12/2000 Not reported 06/08/2016 Not reported Not reported Not reported Not reported Not reported Not reported 58 - Non15 Based on (TTWQ)/CPLX) Passive 238176 UNKNOWN **Oral Communication** 10/16/2001 Not reported Not reported 10/16/2001 Not reported Not reported Historical Enforcement - 6B369912001 Telephone call to consultant. Board staff was informed that SMR will be submitted by 11/2/01. If so, no further action recommended. WDR 2001-10-24 0 0

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

AKELIAN ENTERPRISES, INC. DBA AMER	RICAN ORGANICS (Continued)
Region:	6B
Facility Id:	270420
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.611670
Place Longitude:	-117.361390
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type: Region:	Not reported Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
•	

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 337667 Enforcement Id(EID): Region: 6B Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: Not reported Not reported Adoption/Issuance Date: Not reported Achieve Date: Termination Date: 06/02/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: VICTOR VALLEY REGIONAL COMPOSTING FACILITY Title: Description: SMR indicated gw in downgradient well exceeds the recommended secondary std of 500 mg/L for TDS. Periodically TDS has exceeded 1000 mg/L. Background is reported to be 300 mg/L. CRWQCB request wp by 9/17/07. WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 6B 270420 Facility Id: Agency Name: Not reported Waste Management Unit Place Type: Place Subtype: **Composting Facility** Facility Type: All other facilities Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 34.611670 Place Longitude: -117.361390 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Not reported Facility Waste Type 3: Facility Waste Type 4: Not reported Not reported Program: Program Category1: Not reported Program Category2: WDR # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 395478 6B Region: Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** Effective Date: 03/26/2014 Adoption/Issuance Date: 03/26/2014 Achieve Date: Not reported Termination Date: 03/26/2014 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: Oral Com 03/26/2014 for American Organics Description: The discharger was contacted at 9:11 am Wednesday March 26, 2013. The discharger was notified of the violations and reminded of the MRP requirements per Board Order 6-00-65. Laboratory analysis reports were requested to be included in each report at that time. Program: WDRNONMUNIPRCS

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104228644

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
nitial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	6B
Facility Id:	270420
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Composting Facility
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.611670
Place Longitude:	-117.361390
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

TSD County:

Santa Clara

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued) S104228644 Application Fee Amt Received: Not reported Not reported Status: Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 356971 Enforcement Id(EID): 6B Region: Order / Resolution Number: 00-065 Enforcement Action Type: 13267 Letter Effective Date: 06/02/2008 Adoption/Issuance Date: 06/02/2008 Achieve Date: Not reported Termination Date: 06/08/2016 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical Title: 13267/Cal Bio-Mass (Victor Valley Regional Composting Facility)/06-02-2008 Description: Pursuant to California Water Code section 13267, this Order requires you to submit technical reports to investigate the occurrence and movement of total dissolved solids (TDS), chloride, and arsenic in groundwater below your composting facility. WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 HAZNET: envid: S104228644 Year: 2016 CAL000349758 GEPAID: Contact: DAVID OEFFLING Telephone: 6263363636 Mailing Name: Not reported Mailing Address: 5355 VINCENT AVE Mailing City, St, Zip: **IRWINDALE, CA 917060000** Gen County: San Bernardino TSD EPA ID: CAD059494310

EDR ID Number Database(s) EPA ID Number

ARAKELIAN EN	ITERPRISES, INC. D	BA AMERICAN ORGANICS (Continued)
Waste Cate Disposal N	lethod: Storage, B	d oil-containing waste ulking, And/Or Transfer Off SiteNo Treatment/Reovery
Tons:	(H010-H12 0.05	9) Or (H131-H135)
Cat Decod		d oil-containing waste
Method De	code: Storage, B	ulking, And/Or Transfer Off SiteNo Treatment/Reovery 9) Or (H131-H135)
Facility Co	unty: San Berna	rdino
envid:	S10422864	14
Year:	2015	
GEPAID:	CAL00034	
Contact:	DAVID OE	
Telephone		
Mailing Na		
Mailing Ad		
Mailing Cit		E, CA 917060000
Gen Count		
TSD EPA I		
TSD Count	, 0	
Waste Cate Disposal N	lethod: Storage, B	nic solids ulking, And/Or Transfer Off SiteNo Treatment/Reovery 9) Or (H131-H135)
Tons:	0.05	
Cat Decod		
Method De		
Facility Co	unty: San Berna	rdino
envid:	S10422864	14
Year:	2014	
GEPAID:	CAL00034	9758
Contact:	PETE TOV	VNSEND
Telephone	: 760246794	16
Mailing Na	me: Not reporte	ed
Mailing Ad	dress: 20055 SHA	AY RD
Mailing City	y,St,Zip: VICTORVI	LLE, CA 923948501
Gen Count	y: San Berna	rdino
TSD EPA I	D: CAD04442	9835
TSD Count	ty: Los Angele	9S
Waste Cate	egory: Other orga	nic solids
Disposal M	(H010-H12	ulking, And/Or Transfer Off SiteNo Treatment/Reovery 9) Or (H131-H135)
Tons:	0.3	
Cat Decod		
Method De		
Facility Co	unty: San Berna	ſdino
envid:	S10422864	14
Year:	2013	
GEPAID:	CAL00034	9758
Contact:		NASSRALLA
Telephone		36
Mailing Na		
Mailing Ad		
Mailing Cit	y,St,Zip: CITY OF I	NDUSTRY, CA 917160009
Gen Count		
TSD EPA I	y: San Berna	rdino

EDR ID Number Database(s) EPA ID Number

	SES, INC. DBA AMERICAN ORGANICS (Continued)	S104228644
TSD County:	Los Angeles	
Waste Category:	Not reported	
Disposal Method:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons:	0.15	
Cat Decode:	Not reported	
Method Decode:	Not reported	
Facility County:	Not reported	
envid:	S104228644	
Year:	2013	
GEPAID:	CAL000349758	
Contact:	MICHAEL NASSRALLA	
Telephone:	6263363636	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 60009	
Mailing City,St,Zip:	CITY OF INDUSTRY, CA 917160009	
Gen County:	San Bernardino	
TSD EPA ID:	CAD980675276	
TSD County:	Kern	
Waste Category:	Not reported	
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To	
	Include On-Site Treatment And/Or Stabilization)	
T	0.4	

Tons: 0.1 Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	6B
Agency Number:	0
Regulatory Measure ID:	405001
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	6B36l022782
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/11/2010
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	20055 Shay Rd
Discharge Name:	American Organics
Discharge City:	Victorville
Discharge State:	California
Discharge Zip:	92394
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 6B Region: 405001 **Regulatory Measure ID:** 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 6B36l022782 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/11/2010 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: **Discharge Name:** American Organics **Discharge Address:** 20055 Shay Rd **Discharge City:** Victorville Discharge State: California Discharge Zip: 92394 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported Operator City: **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104228644

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: 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 Not reported Status: Agency Number: Not reported Region: 6B Regulatory Measure ID: 405001 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36l022782 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: 08/11/2010 Processed Date: 08/11/2010 Status: Active 08/11/2010 Status Date: Place Size: 22 Place Size Unit: Acres Contact: Christina Viramontes Contact Title: Office Manager Contact Phone: 760-246-7946 Contact Phone Ext: Not reported Contact Email: cviramontes@athensservices.com **Operator Name:** American Organics **Operator Address:** 20055 Shay Rd **Operator City:** Victorville **Operator State:** California 92394 Operator Zip: **Operator Contact:** David Oeffling

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: NPDES Number: Region: Agency Number: **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name:

Compliance Manager 626-336-3636 Not reported doeffling@athensservices.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-253-3071 Not reported Ν Mojave River David Oeffling **Compliance Manager** 30-MAR-15 5093-Scrap and Waste Materials Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported 6B36l022782 Industrial Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Discharge City: Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 08/11/2010 American Organics **Operator Name:** Operator Address: 20055 Shay Rd **Operator City:** Victorville **Operator State:** California Operator Zip: 92394

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

NPDES as of 03/2018: NPDES Number: Status: Agency Number: 0 Region: 6B **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State:

Developer Zip:

CAS000001 Active 405001 97-03-DWQ Enrollee Not reported 6B36l022782 Industrial Not reported 08/11/2010 Not reported Not reported American Organics 20055 Shay Rd Victorville California 92394 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Developer Contact: Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: Emergency Phone: Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: 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: 6B Regulatory Measure ID: 405001 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36l022782 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: **Discharge Address:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 08/11/2010 Processed Date: 08/11/2010 Status: Active 08/11/2010 Status Date: Place Size: 22 Place Size Unit: Acres Christina Viramontes Contact: Contact Title: Office Manager

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

760-246-7946 Not reported cviramontes@athensservices.com American Organics 20055 Shay Rd Victorville California 92394 David Oeffling **Compliance Manager** 626-336-3636 Not reported doeffling@athensservices.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-253-3071 Not reported Ν Mojave River David Oeffling **Compliance Manager** 30-MAR-15 5093-Scrap and Waste Materials Not reported Not reported

S104228644

 San Bern. Co. Permit:

 Region:
 SAN BERNARDINO

 Facility ID:
 FA0016420

 Owner:
 Arakelian Enterprises

 Permit Number:
 PT0035312

 Permit Category:
 SMALL QUANTITY GENERATOR

 Facility Status:
 ACTIVE

Database(s)

EDR ID Number EPA ID Number

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued) S104228644			
Expiration Date:	09/30/2018		
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZARDOUS MATERI. ACTIVE	ALS 4-10 CHEMICALS	
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	AST GENERAL ACTIVI FEE EXEMPT	TY (NB)	
CIWQS:			
Agency: Agency Address: Place/Project Typ SIC/NAICS: Region: Program: Regulatory Mease Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date Expiration/Review Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Activ Violations within S	ure Status: ure Type: : v Date: ons within 5 years:	American Organics Not reported Composting Facility Not reported 6V LNDISPOTH Active WDR R6V-2016-0031 6B369912001 Not reported 06/09/2016 06/09/2016 Not reported 06/09/2026 Not reported 06/09/2026 Not reported Not reported C 2 2 19	
Latitude: Longitude:		34.61167 -117.36139	
Agency: Agency Address: Place/Project Typ SIC/NAICS: Region: Program: Regulatory Mease Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date	ure Status: ure Type:	American Organics 20055 Shay Rd, Victorville, CA 92394 Industrial - Scrap and Waste Materials 5093 6V INDSTW Active Storm water industrial 2014-0057-DWQ 6B36I022782 CAS00001 Not reported 08/11/2010 Not reported	

Database(s)

EDR ID Number **EPA ID Number**

Evaluation / Review Date:	Not reported
Expiration/Review Date: Design Flow:	Not reported Not reported
0	•
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.61058
Longitude:	-117.35395
Agency:	American Organics
Agency Address:	20055 Shay Rd, Victorville, CA 92394
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	6V
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	6B36I015642
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/17/2000
Termination Date:	04/12/2010
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:	Not reported
Longitude:	Not reported

ARAKELIAN ENTERPRISES, INC. DBA AMERICAN ORGANICS (Continued)

14 GEORGE AFB (LF-12) DISPOSAL SITE W SIDE OF BASE OFF EXTENSION OF PHANTOM South **GEORGE AIR FORCE BASE, CA** 1/4-1/2 0.325 mi.

SWF/LF (SWIS):

Facility ID:

Lat/Long:

Operator:

Permit Date:

Permit Status:

Owner Name:

Owner Telephone:

Owner Address:

Owner Address2:

Owner City,St,Zip:

Operational Status:

Operator Phone:

Operator Address:

Permitted Acreage:

Region:

1716 ft. Actual: 2866 ft.

Focus Map: 6

STATE 36-AA-0287 34.59056 / -117.361 U S Air Force 9166436420 Air Force Real Property Agency, T. Wong 1700 North Moore Street Suite 2300 Arlington, VA 22209 Closed Booz Allen Hamilton, Inc. 9096976722 Calvin Cox, Associate Consultant Operator Address2: 3430 Bundy Avenue Operator City, St, Zip: Riverside, CA 92518 Not reported Not reported \$11.90

SWF/LF S102361969 N/A

Database(s)

EDR ID Number EPA ID Number

GEORGE AFB (LF-12) DISPOSAL SITE (Continued)

Activity: Regulation Status: Landuse Name: GIS Source:	Solid Waste Disposal Site Unpermitted Not reported GPS			
Category:	Disposal			
Unit Number:	01			
Inspection Frequency:	None			
Accepted Waste:	Other designated			
Closure Date:	Not reported			
Closure Type:	Not reported			
Disposal Acreage:	Not reported			
SWIS Num:	36-AA-0287			
Waste Discharge Requirement Num: Not reported				
Program Type:	Not reported			
Permitted Throughput with Un	its: Not reported			
Actual Throughput with Units:	Not reported			
Permitted Capacity with Units:	Not reported			
Remaining Capacity:	Not reported			
Remaining Capacity with Units	s: Not reported			
Lat/Long:	34.59056 / -117.361			

15GEORGE AIR FORCE BASE - OWS 768-S1 METAL FABRICATISWPHANTOM W. ST.1/4-1/2VICTORVILLE, CA 92392

0.461 mi. 2434 ft.

Actual: 2867 ft. Focus Map:

5

DEED: Envirostor ID: T1000001728 Area: Not reported Sub Area: Not reported Site Type: DOD **OPEN - SITE ASSESSMENT** Status: SWRCB Agency: Covenant Uploaded: Υ Deed Date(s): 05/01/2008 File Name: Geotracker Land Use/Deed Restrictions

MCS:

Global Id:	T1000001728
Latitude:	34.59003
Longitude:	-117.3672
Case Type:	Military Cleanup Site
Status:	Open - Site Assessment
Status Date:	10/19/2009
Lead Agency:	LAHONTAN RWQCB (REGION 6V)
Caseworker:	LCS
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Regional Board
Potential Media Affect:	Soil
EDR Link ID:	T1000001728
Potential Contaminants of Concern:	Not reported
Site History:	Further assessment required. PCe in soil at 0.081 mg/Kg, further delineation required because VOCs detected in soil.

S102361969

DEED S110121809 MCS N/A

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	GEORGE AIR FORCE BASE - OW	S 768-S1 METAL FABRICATION SHOP (Continued)		S110121809
	Click here to access the Califo	rnia GeoTracker records for this facility:		
16 West 1/2-1 0.847 mi. 4472 ft.	EOD PROFICIENCY RANGE VICTORVILLE, CA		UXO	1018154583 N/A
Actual: 2847 ft. Focus Map 3	UXO: DoD Component: Installation Name: Facility Address 2: Site ID: Site Type: Latitude: Longitude:	Air Force GEORGE Not reported XU403 Unexploded Munitions and Ordnance Area 34.599445 -117.376417		

Count: 2 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
VICTORVILLE VICTORVILLE		SCLA CENTRAL TREATMENT FACILITY VICTORVILLE/SCLA IWWTP	20080 HELENDALE RD 20080 HELENDALE RD		FINDS, ECHO HAZNET

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.

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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 05/13/2018Source: EPADate Data Arrived at EDR: 05/30/2018Telephone: NDate Made Active in Reports: 06/22/2018Last EDR CorNumber of Days to Update: 23Next Schedule

Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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: 05/14/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/16/2018 Next Scheduled EDR Contact: 11/26/2018 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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

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: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 73 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

CA 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: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

rd

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

CA 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: 05/14/2018	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/16/2018	Telephone: 916-341-6320
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

CA 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: 06/11/2018	Source: State Water Resources Control Boar
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

CA 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.

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) 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

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Ergurency: No Lindate Planned
	Data Release Frequency: No Update Planned

CA LUST REG 6L: Leaking Underground Storage	Tank Case Listing	
For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
CA 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	
CA 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	
CA LUST REG 3: Leaking Underground Storage T Leaking Underground Storage Tank locations	⁻ ank Database s. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.	
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
CA LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
CA LUST REG 8: Leaking Underground Storage T California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer	
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies	

Data Release Frequency: Varies

CA LUST REG 9: Leaking Underground Storage Orange, Riverside, San Diego counties. For i Control Board's LUST database.	Fank Report more current information, please refer to the State Water Resources	
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage A listing of leaking underground storage tank		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
CA 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: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
CA 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	
CA 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: Quarterly	
CA 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: Semi-Annually	

CA 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: Varies	
CA 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: Semi-Annually	
CA 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: Semi-Annually	
CA 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	
CA 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	
CA SLIC REG 8: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) program is designed to protect and restore water quality	
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	

CA 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: Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

State and tribal registered storage tank lists

CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA 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: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

8

INDIAN UST R6:	Underground Storage	Tanks on Indian Land	t
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Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

CA 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: 04/30/2018 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 05/02/2018 Telephone: 916-323-3400 Date Made Active in Reports: 06/22/2018 Last EDR Contact: 07/31/2018 Number of Days to Update: 51 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7. Source: EPA, Region 7 Date of Government Version: 03/20/2008 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 Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

State and tribal Brownfields sites

CA BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 40 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: No Update Planned
CA SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
CA HAULERS: Registered Waste Tire Haulers Listin A listing of registered waste tire haulers.	ng
Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 48	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps of Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, Californi	prres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 08/03/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

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: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

CA 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

CA 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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

CA CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

CA TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Quarterly

CA CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 44 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/25/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 05/25/2018	Telephone: 707-463-4466
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/22/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

CA 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

CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 10 Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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

CA 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: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

Local Land Records

CA LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 43 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 30 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

CA DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 41 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Records of Emergency Release Reports

CA CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

CA 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: 06/11/2018SoDate Data Arrived at EDR: 06/13/2018TeDate Made Active in Reports: 07/17/2018LaNumber of Days to Update: 34Ne

Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

CA 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: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

CA 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

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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/15/2018 Next Scheduled EDR Contact: 08/27/2018 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: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 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: 08/03/2018 Next Scheduled EDR Contact: 11/19/2018 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: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 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: 06/22/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	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: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa	rties
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA o	rators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 126	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 07/09/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, s.
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/04/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies
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PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 85

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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: 12/17/2008
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.

Date of Government Version: 10/19/20 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/20 Number of Days to Update: 40	Telephone: 202-564-2501	
DOT OPS: Incident and Accident Data Department of Transporation, Office or	f Pipeline Safety Incident and Accident data.	
Date of Government Version: 07/31/20 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/20 Number of Days to Update: 42	Telephone: 202-366-4595	
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
Date of Government Version: 03/31/20 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/20 Number of Days to Update: 74	Telephone: 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: 12/31/20 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/20 Number of Days to Update: 218	Telephone: 800-424-9346	
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: 12/31/20 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/20 Number of Days to Update: 546	Telephone: 202-208-3710	
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: 12/23/20 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/20 Number of Days to Update: 52	Telephone: 202-586-3559	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private cor	npanies for federal government use in national defense programs. When the mills	

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Data of Courses ant Vanians 40/07/0000	Courses NI/A
Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009	
Date Data Arrived at EDR: 11/10/2009	
Date Made Active in Reports: 12/08/2009	
Number of Days to Update: 28	

Source: N/A Telephone: N/A Last EDR Contact: 11/12/1996 Next Scheduled EDR Contact: N/A Data Release Frequency: Annually

US MINES: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/30/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US MINES 2: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/30/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/10/2018
	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: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 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: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 87 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 09/24/2018 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: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 28 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 06/01/2018 Next Scheduled EDR Contact: 09/10/2018 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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

Other Ascertainable Records

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

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/25/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/27/2018	Telephone: 916-323-3400
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 04/03/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/07/2018	Telephone: 925-454-2361
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

CA CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 10 Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

CA DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 45	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 06/11/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies
CA DRYCLEAN AVAQMD: Antelope Valley Air Qua A listing of dry cleaners in the Antelope Valley	
Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 39	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies
power laundries, family and commercial; garme	EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually
CA EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies
CA ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staff	Formal is everything except Oral/Verbal Communication, Notice of Enforcement Letter.
Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 07/06/2018 Number of Days to Update: 73	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
CA Financial Assurance 1: Financial Assurance Info Financial Assurance information	prmation Listing
Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 60	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

CA 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: 05/14/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 38 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

CA 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: 12/31/2016SoDate Data Arrived at EDR: 07/12/2017TeDate Made Active in Reports: 10/17/2017LaNumber of Days to Update: 97Ne

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

CA ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 916-323-3400
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

CA 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: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly

CA	A MINES: Mines Site Location Listing A listing of mine site locations from the Office of	of Mine Reclamation.
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
CA		VMP) ensures the proper handling and disposal of medical waste by permitting it Facilities (PDF) and Transfer Stations (PDF) throughout the
	Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 42	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies
CA	A NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ier.
	Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 07/05/2018 Number of Days to Update: 50	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly
C/		he Department of Pesticide Regulation. The DPR issues licenses that apply or sell pesticides; Pest control dealers and brokers;
	Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/19/2018 Number of Days to Update: 43	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly
C/	A PROC: Certified Processors Database A listing of certified processors.	
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
CA		to counties by the State Water Resources Control Board and the tabase is no longer updated by the reporting agency.
	Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Erequency: No Lindate Planned

Data Release Frequency: No Update Planned

CA UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA 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: 04/10/2018Source: RWQCB, Central Valley RegionDate Data Arrived at EDR: 04/13/2018Telephone: 559-445-5577Date Made Active in Reports: 06/19/2018Last EDR Contact: 07/11/2018Number of Days to Update: 67Next Scheduled EDR Contact: 10/22/2018Data Release Frequency: Varies

CA 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: 05/16/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

CA 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: 0	7/21/2009	Telephone: 213-576-6726
Date Made Active in Reports	: 08/03/2009	Last EDR Contact: 06/25/2018
Number of Days to Update: 2	13	Next Scheduled EDR Contact: 10/08/2018
		Data Release Frequency: Varies

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

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

Date of Government Version: 06/11/2018	
Date Data Arrived at EDR: 06/13/2018	
Date Made Active in Reports: 07/18/2018	
Number of Days to Update: 35	

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA 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: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA 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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

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

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CA 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: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 44 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/25/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35

CA PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 65 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 70

BUTTE COUNTY:

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 05/09/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 36

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/25/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 44 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

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: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018 Number of Days to Update: 53 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

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: 06/14/2018 Number of Days to Update: 50 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 05/02/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 72

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 34 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/16/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamir	nation is at or above the MCL as designated by region 9 EPA office.
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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: No Update Planned
HMS: Street Number List Industrial Waste and Underground Storage Ta	nk Sites.
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 60	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 63	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/18/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of	Los Angeles.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 13	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spill	or complaint.
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 63	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage	tank sites locate	a in the city of	Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 07/17/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/31/2018 Number of Days to Update: 68 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 28

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/30/2018 Date Data Arrived at EDR: 06/01/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 42

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 31 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 07/02/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 41

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 45

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 45	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly
Number of Days to Update: 45	

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 63 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/05/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 43 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

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

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly
	Data Release Frequency. Quarteny

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018SDate Data Arrived at EDR: 04/04/2018TDate Made Active in Reports: 06/14/2018LNumber of Days to Update: 71N

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/03/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

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: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 76 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/03/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 52 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 04/09/2018	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 04/11/2018	Telephone: 909-387-3041
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/24/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 41 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018	Source: Department of Health Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 619-338-2209
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 11 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 28 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

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: 06/14/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 56 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 52 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/20/2018Telephone: 650-363-1921Date Made Active in Reports: 05/04/2018Last EDR Contact: 06/06/2018Number of Days to Update: 45Next Scheduled EDR Contact: 09/24/2018Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 05/16/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 55

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 05/22/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/19/2018 Number of Days to Update: 58

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017

Number of Days to Update: 51

Date Made Active in Reports: 08/09/2017

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 06/04/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/08/2018 Telephone: 707-784-6770 Date Made Active in Reports: 07/18/2018 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Number of Days to Update: 40 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 06/04/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 06/12/2018 Telephone: 707-784-6770 Last EDR Contact: 05/31/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 30 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Date of Government Version: 06/19/2018 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 06/26/2018 Telephone: 707-565-1174 Date Made Active in Reports: 07/17/2018 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/08/2018 Number of Days to Update: 21 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/03/2018 Source: Department of Health Services Date Data Arrived at EDR: 04/06/2018 Telephone: 707-565-6565 Date Made Active in Reports: 05/09/2018 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/08/2018 Number of Days to Update: 33 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 05/08/2018 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 05/11/2018 Telephone: 209-525-6751 Last EDR Contact: 07/16/2018 Date Made Active in Reports: 06/15/2018 Next Scheduled EDR Contact: 10/29/2018 Number of Days to Update: 35 Data Release Frequency: Varies SUTTER COUNTY: **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 06/08/2018	Telephone: 530-822-7500
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

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: 06/15/2018 Number of Days to Update: 51

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

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: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

VENTURA COUNTY:

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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 58 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

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: 06/27/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cl	eanup 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: 08/07/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and hty.
Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly
Underground Tank Closed Sites List	

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 28 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 9 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 31 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/12/2018 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.

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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Appendix E AAI User Questionnaire

ASTM 1527-13 USER QUESTIONNAIRE

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

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

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? Not on private or city lands

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26).

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 site and/or have been filed or recorded against the property under federal, tribal, state or local law? Not on private or city lands.

3. Specialized knowledge or experience of the person seeking to quality for the LLP (40 CFR 312.28).

Do you have 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 (40 CFR 312.29).

Does the purchase price being paid for this property reasonably 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* (40 DFR 312.30).

Are you aware of commonly known or *reasonable 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? Residential/undeveloped/USAF Land
- b) Do you know of specific chemicals that are present or once were present at the *property*? None on private or city land
- c) Do you know of spills or other chemical releases that have taken place at the *property*? None on private or city land
- d) Do you know of any environmental cleanups that have taken place at the *property*? None on private or city land. Groundwater issues and landfill on former George AFB

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Not on city or private land. Known issues on former George AFB

Project Address: See Figures	Project City: Victorville Project State: Ca	lifornia
Completed by: Dennis Corn	Company Name: Middle River Power	Date: May 16, 2018

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

Appendix F Qualifications of Environmental Professional



David M. Bernal, P.G.

Principal Geologist

Education

BA/MA /Geology/ 78/82 University of California Santa Barbara

Registrations

California Professional Geologist (License # 5554) URS Certified Project Manager 40-Hour OSHA Health & Safety Certificate (29 CFR 1910.120)

Years of Experience

With AECOM: 16 years With Other Firms: 18

Training

Hydrocarbon Prediction Workshop Petroleum Geochemistry Short course Basic Geophysical Interpretation School EPA Underground Injection Control Program Groundwater Pollution and Hydrogeology Exploration School Operations Geology School Basic Well Logging School Basic Structural Geology School Sample Description School 40-hour Hazardous Waste Course

Affiliations

American Association of Petroleum Geologists Coast Geological Society Groundwater Protection Council California Council of Geoscience Organizations Mr. Bernal is a California-licensed Professional Geologist with over 30 years of experience and training in the oil and gas and environmental industries. He has extensive experience in assessment and remediation of petroleum-related impacts to soil and groundwater at upstream and downstream facilities, including oil fields, terminals, refineries, oil/gas storage facilities, chemical manufacturing plants, and retail service stations.

Mr. Bernal also has expertise in Phase I and II Environmental Site Assessments (ESA) in support of property development, property transactions, and Brownfields property redevelopments. He has a thorough knowledge of the assessment and remediation associated with residential, industrial, agricultural and open space land use.

Mr. Bernal has performed management and technical roles for government agencies including U.S. EPA, U.S. Navy, California Regional Water Quality Control Board, California Office of the State Architect, CALTRANS, Counties of Santa Barbara, Ventura, and San Luis Obispo, and the City of Santa Barbara.

Environmental assessment and remediation

Petroleum geology

Geological investigation

Experience

Project Director for the Gaviota Marine Terminal Decommission, Remediation and Restoration project, Santa Barbara County, California. Lead a team of senior staff including the project manager, deputy project manager, construction manager, and remediation manager in implementing the project. Facilitate coordination with the client, joint venture partners, affected asset owner, and Central Coast Regional Water Quality Control Board on various project communications. Assist with project resource loading, quality control review, schedule and budget planning, and implementation oversight.

Project Manager, Site Restoration, Former Hercules Gas Plant Site, Cañada de la Huerta, Gaviota Coast, Santa Barbara County, California. The project consists of remediating soil and sediment, surface water and groundwater in a 69-acre coastal canyon due to the widespread release of polychlorinated biphenyls (PCB), mercury and hydrocarbon condensate. Final restoration will consist of restoring native vegetation in the canyon. The project included supplemental remedial investigation (soil and hydrogeological characterization), PCB remedial feasibility study, fill pad slope remediation/restoration, soil vapor extraction of fuel hydrocarbon vapors beneath the former plant; carbon treatment of impacted groundwater prior to discharge into the creek; human health and ecological risk assessments, soil excavation and off-site disposal, and passive filtration of sediment erosion. Also included were multi-agency permitting including Santa Barbara County (planning department, air pollution control district, and environmental health services), California Fish and Wildlife, U.S. Army Corp of Engineering, Central Coast Regional Water Quality Control Board, California Department of Toxic Substance Control, and U.S. Environmental Protection Agency.

Program Manager, On-call Engineering and Environmental Consulting Services, Chevron Environmental Management Company and San Joaquin Valley Business Unit, California. Mr. Bernal leads a multi-office URS team in providing Chevron with consulting services for their oilfield operations in the San Joaquin Valley. Projects to date have included biological surveys, construction management project controls duties, decommissioning of buildings, facilities, and pipelines, permitting and air compliance assistance, cultural resource mapping, and civil engineering for well sites and oilfield lease roads.

Project Manager, Environmental Investigations and Cleanup, Chlorinated Solvents at Two Plant Site Facilities, Goleta, California. Services included in-situ chemical treatment by injecting hydrogen release compounds (HRC) within the highconcentration core of the groundwater plume at the Ward Drive facility. At the Hollister Avenue facility, a feasibility study of potential treatment options (including HRC and zero valent iron powder injection) to remediate groundwater beneath the footprint of the main plant building was conducted pursuant to the Central Coast Regional Water Quality Control Board requirements.

Project Geologist, Preparation of Groundwater Technical Report and Plans, Closed Tierra Rejada Class III Landfill, Simi Valley, California. Pursuant to Title 27 requirements for detection monitoring, evaluation monitoring, and corrective action monitoring. The technical report included an evaluation of the existing monitoring system, hydrogeological and methane gas monitoring evaluation, groundwater modeling fate and transport assessment, and recommendations for upgrading the monitoring system.

Task Manager, Development and Implementation, Preliminary Endangerment Assessment (PEA), Burbank Magnolia Power Project. The project was conducted on a fast track basis in order to satisfy the California Energy Commission's Condition of Certification Waste -5. The chemicals of potential concern included volatile organic compounds (VOC), polyaromatic hydrocarbons (PAH), and Title 22 metals including hexavalent chromium. Findings of the PEA supported a determination of No Further Action by the California Department of Toxic Substances Control. Project Manager, Brownfield Redevelopment Project, Golden West Refinery, Santa Fe Springs, California. The project involved site-wide soil assessment, soil excavation, soil vapor extraction, human health risk assessment of post-remediation conditions, and agency negotiation support. The project was successfully completed on a fast-track schedule at the request by City of Santa Fe Springs to redevelop the site for commercial businesses.

Project Manager, Over 50 UST Retail Service Station Projects, Texaco, Mobil, Unocal, Arco, Ultramar, Shell Oil, US Navy, and Independent Retail Owners. Projects have included UST removal, site characterization, soil and groundwater remediation, groundwater monitoring, and site closure support. Many of the sites were State UST Cleanup Fund projects.

Project Manager, Removal Action, Naval Base Coronado; Soil Investigation, Pipelines, Naval Air Station North Island; Preliminary Assessment/Site Inspection, Former Landfill, Murphy Canyon Navy Housing Facility; and PCB Soil Investigation, Naval Station, San Diego, California. Project activities included site characterization, remedial engineering evaluation/cost analysis (EE/CA), screening human health and ecological risk assessments, agency negotiation, and community relation plans.

Senior Technical Advisor, Responsible Technical Quality Control, Implementation of Remedial Investigation (RI), Naval Air Station Agana, Guam. Included characterizing the nature and extent of soil contamination at the Aka Sanitary Landfill, Coral Pit/Dump, Former Drum Disposal Site, Fire Fighting Training Pit, and Armory Disposal Area. The project also included an environmental assessment of the underground injection control well network and storm water collection system on Base pursuant to Guam EPA permit requirements.

Program/Project Manager, Environmental Services, Mission Linen Supply (Master Service Contract). Services included preliminary assessments and facility audits, waste water discharge permitting, waste disposal and recycling evaluations, site remediation/restoration, and property transfer assistance. Removal Action Alternatives included soil excavation and off-site disposal, ex-situ and in-situ biotreatment, and ground water extraction and treatment of chlorinated solvents. Achieved site restoration and regulatory closure for 8 facilities throughout California.

West Coast Program Coordinator/Project Manager, Environmental Services, Ford Motor Company Environmental Division (National Master Service Contract).

Services included facility audits; permit compliance support, UST and sump removals, site assessments and characterization, site remediation, and facility closure/property transfer assistance. Projects required a close working relationship with Ford project managers, a thorough knowledge of Ford's environmental high quality standards and procedures, and an ability to execute the work cost effectively. Project Manager, Environmental Services, Law Firm, Santa Barbara, California. Services included site assessment and remediation projects of commercial and industrial properties in Santa Barbara County, California. Types of projects included soil and groundwater investigations, contaminant fate and transport studies, remedial evaluations, corrective action planning, soil excavation and off-site disposal, in-situ soil vapor extraction, verification of remediation, and post-remediation site closure support.

Project Manager, Study Predicting Potential Remediation Costs for Typical Oil Field Facilities in Southern California, Unocal Corporation. This study was to develop costing tools to assist Unocal in identifying potential sources of contaminants at oil facilities, expected contamination scenarios at these facilities, remediation alternatives, and costs associated with each alternative and cleanup criteria.

Program Manager, Technical Support Services, US Environmental Protection Agency. Groundwater Protection Underground Injection Control (UIC) Program involving Class II and V well compliance monitoring and permitting, pollution prevention, multimedia analysis, hydro-geological studies, and technology transfer: Work assignments were successfully completed in Alaska, Hawaii, Idaho, New York, Puerto Rico, Oregon, Washington, and Washington D.C.

Project Manager, Development of Strategies to Support Remedial Action for Soil and Groundwater Impacts at Various BP Oil Facilities. Projects have included in-situ/ex-situ bioremediation of phthalate-contaminated soil at a polymer facility in Visalia, California and in-situ remediation of gasoline contaminated soil at a service station in Crestline, Ohio.

Project Manager, for a Groundwater Remedial Investigation (RI) and Focused Feasibility Study, Office of the California State Architect (Master Services Contract), Yermo, San Bernardino County, California. Widespread petroleum and chlorinated solvent releases had occurred in the southeast part of town contaminating the Yermo Municipal Well No. 4. The project objective was to mitigate the sources of contamination in soil and restore the groundwater to acceptable health-based contaminant levels. The work was initiated under the California Regional Water Control Board (CRWQCB), Lahontan Region RI Strategies Program.

Project Manager, Technical Study, Crude Oil Impacts in Soil and Associated Cleanup Standards, Western States Petroleum Association (WSPA). The study incorporated a survey of chemical analyses on various crude oils, chemical comparison of crude oil to gasoline, diesel, jet fuel, and waste oil, and contaminant fate and transport modeling. The resultant study was used toward establishing a framework for cleanup standards for soil.

Project Manager, Environmental Services, Goodyear Corporation (National Services Contract), California. Services included facility audits, removal of ASTs, UST, drainage lines and sumps, Phase II site assessments, and general compliance support. Projects required multi-office coordination and management.

Environmental Site Assessment Team Member, Cellular Phone Antenna Expansion Project, Greater Los Angeles County. Performed over 50 Phase I ESAs of leased-properties for cellular antenna siting. Leased-properties included residential, commercial, and public-owned land.

Team Member, Environmental Site Assessment (ESA), Alameda Corridor Transportation Authority (ACTA) Project, Wilmington, California. Responsible for the south segment of the Alameda Utility Corridor, The ESA program involved assessing over 300 parcels along the Pacific Railroad easement in support of property acquisition. Recommendations were made to minimize potential liability for ACTA, as well as for soil management and worker health and safety during construction the railroad expansion project.

Team Member, Environmental Site Assessment (ESA), Hazardous Materials Evaluation, Proposed Nacimiento Water Pipeline Project. As part of the Environmental Impact Report (EIR), a linear Phase I ESA was conducted along the proposed 50-mile pipeline route. The Phase I ESA identified potential negative impacts to the project from industrial/oil and gas facilities. Mitigation measures were developed and presented in the EIR.

Team Member, Environmental Site Assessment (ESA), Old Town Goleta Brownfields Revitalization Project. The Phase I ESA involved assessing historic and current agricultural and light industrial properties in support of redeveloping Old Town Goleta, California. A Phase II EAS was conducted on public roads and property to confirm the presence or absence of environmental contamination in designated areas of planned road improvements.

Principal Investigator, Phase I and Phase II Environmental Site Assessment (ESA), California Dye Company Facility, 2416 East 16th Street, Los Angeles, California. The Phase I ESA identified potential impacts from historic uses of the subject property and adjacent property (Alameda Corridor North Segment – State Superfund). Results of the Phase II ESA confirmed sitewide chemical impacts in soil (primarily chlorinated solvents). Recommendations were made to notify the appropriate regulatory agency and the adjacent property owner of the discovery and initiate the environmental cleanup of the subject property.

Principal Investigator, Phase I and II Environmental Site Assessments (ESA), commercial properties, City of Santa Barbara, California. In support of property transactions for Pacifica Real Estate Group. Projects often involved negotiating regulatory closures of minor environmental issues discovered during the ESA process. Projects successfully completed include: 118 State Street, 128 Anacapa Street, 630 Chapel Street, 2001 De La Vina Street, 3839 State Street, 4299 State Street, 110 Canon Perdido, Glenoaks Montecito, and 5949 Hollister Avenue.

Litigation Support, Condominium Development on a Closed Municipal Landfill, Long Beach, California. Provided thirdparty consulting services that included strategies for historic data acquisition and review, evaluation of the site area, review of site development details, indoor air quality methodology, health risk assessment, and subsurface investigation.

Project Manager, Phase I Environmental Site Assessments (ESA) and "Rapid" Phase II ESAs, Los Angeles County Metropolitan Transportation Authority (LA Metro). Phase I Environmental Site Assessments (ESA) and "rapid" Phase II ESAs of identified problematic sites in support of the construction of the Los Angeles County Metropolitan Transportation Authority (LA Metro). The project required 24-hour on-call response during the initial earthwork phase of project in the case suspected contamination was uncovered.

Project Geologist, Geologic Investigation, Paleozoic Bean Canyon Formation, Western Mojave Desert, California. For cement mining exploration, the project included drilling and core sampling 23 exploration holes to characterize the physical and chemical nature of the meta-sediments. The project objective was to assess the economic potential of the lime content in the marble unit.

Project Geologist, Report of Waste Discharge (RWD) and Closure/Post-closure Plan, Lebec Cement Plant facility. Responsible for planning, coordinating, and contributing to the preparation of a Report of Waste Discharge (RWD) and Closure/Post-closure Plan for a mining waste unit at the Lebec Cement Plant facility. Also, Mr. Bernal provided technical oversight for a soil, surface water, and groundwater assessment. The assessment included an investigation of an historic landfill for metals and chlorinated solvents in groundwater.

Project Geologist, Evaluation of Hydrogeologic Setting, China Grade Municipal Landfill, Kern County, California. The analysis included interpretation of geophysical and hydrogeologic data beneath and around the landfill. The results of the evaluation were used to determine if the subsurface conditions met the siting requirements for expansion of the landfill in accordance with Title 14 California Code of Regulations.

Project Geologist, Pre-construction Site Characterization and Mitigation, Resort and Hotel Development, Hyatt Corporation, Ellwood and San Francisco, California. Projects involved soil and soil gas sampling on contaminated properties, groundwater monitoring, regulatory agency support, soil excavation and de-watering, and construction oversight.

Project Geologist, Implementation of Closure, RCRA Part B Permitted Surface Impoundments, Lead Disposal Site, Texaco Refinery (TRMI), Kern County, California. Responsible for implementing closure for RCRA Part B permitted surface impoundments and a lead disposal site at the Texaco Refinery (TRMI). Mr. Bernal also participated as a team member in a remedial investigation and clean-up program for a major pipeline leak. The pipeline project also included plume capture and groundwater modeling used for designing a site-wide groundwater extraction system.

Project Geologist, Development and Preparation, Field Activities Plan (FAP) for Remedial Investigation (RI), Illegal Landfill, Tuxedo, New York (State Superfund Site). Responsible for developing and preparing a detailed Field Activities Plan (FAP) for Remedial Investigation (RI) related work for an illegal landfill Also, assessed the hydrogeologic conditions of the site for the Feasibility Study (FS) and, designed and performed a site wide soil gas investigation to determine if explosive gases were migrating off site.

Project Geologist, Monitoring Well Installation and Sampling Program, US 101 Corridor, Santa Barbara Cross-Town Freeway Underpass Project, Caltrans, Santa Barbara, California. Responsible for monitoring well installation and sampling program along the US 101 corridor for Caltrans – Santa Barbara Cross-Town Freeway Underpass project Participated in the assessment of contaminate sources in soil and groundwater, seawater intrusion effects resulting from underpass construction de-watering, and hydrogeologic setting of the southern portion of the Santa Barbara groundwater basin. The project was conducted jointly with Caltrans staff and in cooperation with the Central Coast- Regional Water Quality Control Board and Santa Barbara County Environmental Health Services Division.

Project Geologist, Water Quality SWAT Investigation, Naval Petroleum Reserve No. 1 (Elk Hills), Kern County, California. Responsible for conducting a Water Quality SWAT investigation. In addition, Mr. Bernal prepared and implemented closure plans for 12 production sumps and 28 historic disposal sites impacted with hexavalent chromium and arsenic.

Senior Exploration Geologist, Prospect Development, Geologic Studies, Geochemical Evaluation, Geologic Computer Modeling, Economic Analysis, Well Drilling and Evaluation Programs. Assignments included Exxon Exploration Division in Denver, Colorado, Exxon Production Division in Ventura, California and Exxon Coal Company in Houston, Texas.

AECOM Technical Services Inc. 130 Robin Hill Road, Suite 100 Santa Barbara, CA 93117