

## NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

то:	Responsible Agencies, Trustee Agencies, Interested Parties
PROJECT TITLE:	San Joaquin Reservoir Filtration Facility
LEAD AGENCY:	Irvine Ranch Water District
<b>REVIEW PERIOD:</b>	June 3, 2020 through July 2, 2020
CONTACT:	Irvine Ranch Water District Water Resources & Policy Department Attention: Jo Ann Corey, Environmental Compliance Specialist 15600 Sand Canyon Avenue Irvine, California 92618

In accordance with the California Environmental Quality Act (CEQA) and the State CEQA Guidelines, Irvine Ranch Water District (IRWD) is the Lead Agency for the San Joaquin Reservoir Filtration Facility Project (proposed Project). Based on the information contained in the Initial Study (IS) prepared for the proposed Project, IRWD has prepared a Draft Mitigated Negative Declaration (MND) pursuant to CEQA and the State CEQA Guidelines. IRWD is distributing this Notice of Intent (NOI) to responsible agencies, trustee agencies, and interested groups, in accordance with CEQA.

#### **PROJECT LOCATION:**

The Project site is located in the City of Newport Beach and in the County of Orange. Regional access to the Project site is provided by State Route 73 (SR-73), located north of the Project site. The proposed Project would be constructed at IRWD's existing San Joaquin Reservoir (SJR) located south of Bonita Canyon Drive. The SJR is a 55-acre (ac) open recycled water reservoir (Assessor's Parcel No. 461-321-36). The proposed filtration facilities would be located on an existing concrete pad approximately 640 feet north of the SJR. Adjacent land uses include vacant land directly north of the SJR and residential uses to the east, west, and south.

The Project site is not included on any hazardous materials sites pursuant to Government Code Section 65962.5.

#### **PROJECT DESCRIPTION:**

IRWD is proposing to construct a new filtration facility that will improve the quality of the recycled water transmitted from the SJR by reducing algae/detritus concentrations. The new filtration facility would be constructed on an existing concrete pad that is north of the existing Flow Control Facility, which is on the north side of the SJR. The proposed filtration facility would be a single-level, above-grade structure that would total approximately 4,000 square feet. Two new filtration pumps would be installed within the filtration building to pump waste washwater from the filtration building to the southern end of the

SJR for disposal. The pumps would connect with a proposed concrete at-grade equalization basin, which will be located outside the proposed filtration building. A pipeline would be installed from the equalization basin into the southern end of the SJR to return the filter waste washwater. The new filtration facility will also include an enlarged electrical room, along with a hose, sink/wash basin, emergency shower, and eye-wash station. In addition to the new filtration facility and associated pipeline, the proposed Project includes replacing the booster pumps, located in the existing pump room of the Flow Control Facility on the southern end of the concrete pad, to accommodate the new filters. The operation of the proposed Project would be conducted remotely, and there would not be any full-time dedicated staff at the SJR site.

Development of the proposed Project would require the IRWD to approve the IS/MND and Mitigation Monitoring and Reporting Program (MMRP) for the proposed Project. The Project may require approvals, permits, or authorization from other agencies, classified as "Responsible Agencies" under CEQA.

#### **AVAILABILITY OF ENVIRONMENTAL ANALYSIS:**

IRWD invites all interested parties to submit written comments on the IS/MND during the public review period. The 30-day public review period will commence on June 3, 2020, and end July 2, 2020. Any written comments on the IS/MND must be received by IRWD by 4:00 p.m. on July 2, 2020.

During the public review period, the IS/MND will be available for review at the following location:

• Online at the IRWD website: http://www.irwd.com/doing-business/environmental-documents

#### **METHODS OF DELIVERING COMMENTS:**

Written comments need to be received by July 2, 2020 **at 4:00 p.m.,** the close of the public review period. Written comments can be mailed or electronically submitted using the following contact information:

Irvine Ranch Water District Water Resources & Policy Department Attn: Jo Ann Corey, Environmental Compliance Specialist 15600 Sand Canyon Avenue Irvine, California 92618 corey@irwd.com

Comments received during the public review period and responses to the comments will be included in a final environmental document. If you have any questions regarding the proposed Project, please contact Jo Ann Corey at corey@irwd.com.

**PUBLIC MEETING**: IRWD's Board of Directors will consider the adoption of the IS/MND at a regularly scheduled meeting following the 30-day review period. For more information, contact the Board's Secretary at (949) 453-5300.

# INITIAL STUDY/ MITIGATED NEGATIVE DECLARATION

#### SAN JOAQUIN RESERVOIR FILTRATION FACILITY





June 2020

# INITIAL STUDY/ MITIGATED NEGATIVE DECLARATION

#### SAN JOAQUIN RESERVOIR FILTRATION FACILITY



Lead Agency:

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June 2020



## **TABLE OF CONTENTS**

LIST OF ABBREVIATIONS AND ACRONYMS       1         1.0       PROJECT INFORMATION       1         1.1       Purpose of This Initial Study       1         1.2       Summary of Findings       1         1.3       Organization of This Initial Study       1         1.4       Contact Person       1         2.0       PROJECT DESCRIPTION       2         2.1       Project Overview       2         2.2       Project Site Location       2         2.3       Project Site History       2         2.4       Existing Site Conditions and Land Use Designations       2         2.5       Proposed Facilities       2         2.6       Utilities       2         2.7       Operation       2         2.8       Site Security and Access       2         2.9       Project Implementation       2         2.10       Discretionary Actions       2         3.0       ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED       3         4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL         IMPACTS       4       4         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources <td< th=""><th>TABLE O</th><th>CONTENTS</th><th> i</th></td<>	TABLE O	CONTENTS	i	
1.1       Purpose of This Initial Study.       1         1.2       Summary of Findings       1         1.3       Organization of This Initial Study       1         1.4       Contact Person       1         2.0       PROJECT DESCRIPTION       2         2.1       Project Overview       2         2.2       Project Site Location       2         2.3       Project Site History       2         2.4       Existing Site Conditions and Land Use Designations       2         2.5       Proposed Facilities       2         2.6       Utilities       2         2.7       Operation       2         2.8       Site Security and Access       2         2.9       Project Implementation       2         2.10       Discretionary Actions       2         3.0       ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED       3         4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL       4         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources       4         4.3       Air Quality       4         4.4       Biological Resources       4         4.5       Cultu	LIST OF ABBREVIATIONS AND ACRONYMS iii			
1.2       Summary of Findings       1         1.3       Organization of This Initial Study       1         1.4       Contact Person       1         2.0       PROJECT DESCRIPTION       2         2.1       Project Overview       2         2.2       Project Site Location       2         2.3       Project Site History       2         2.4       Existing Site Conditions and Land Use Designations       2         2.5       Proposed Facilities       2         2.6       Utilities       2         2.7       Operation       2         2.8       Site Security and Access       2         2.9       Project Implementation       2         2.10       Discretionary Actions       2         2.10       Discretionary Actions       2         3.0       ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED       3         4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL       4         4.1       Aesthetics       4         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources       4         4.3       Air Quality       4-2         4.4       Biological Resources<	1.0 PR	OJECT INFORMATION	1-1	
2.1       Project Overview       2         2.2       Project Site Location       2         2.3       Project Site History       2         2.4       Existing Site Conditions and Land Use Designations       2         2.5       Proposed Facilities       2         2.6       Utilities       2         2.7       Operation       2-1         2.8       Site Security and Access       2-1         2.9       Project Implementation       2-1         2.10       Discretionary Actions       2-1         2.10       Discretionary Actions       2-1         2.10       Discretionary Actions       2-1         3.0       ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED       3-1         4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL       4-1         IMPACTS       4       4.2         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources       4-1         4.3       Air Quality       4-1         4.4       Biological Resources       4-1         4.5       Cultural Resources       4-1         4.6       Energy       4-2         4.7       Geology and Soils <td>1.2 1.3</td> <td>Summary of Findings Organization of This Initial Study</td> <td>. 1-1 . 1-1</td>	1.2 1.3	Summary of Findings Organization of This Initial Study	. 1-1 . 1-1	
2.2       Project Site Location       2         2.3       Project Site History       2         2.4       Existing Site Conditions and Land Use Designations       2         2.4       Existing Site Conditions and Land Use Designations       2         2.5       Proposed Facilities       2         2.6       Utilities       2         2.7       Operation       2-7         2.8       Site Security and Access       2-7         2.9       Project Implementation       2-7         2.10       Discretionary Actions       2-7         3.0       ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED       3         4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL       4         MPACTS       4       4         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources       4-7         4.3       Air Quality       4-7         4.4       Biological Resources       4-7         4.5       Cultural Resources       4-7         4.6       Energy.       4-7         4.7       Geology and Soils       4-7         4.8       Greenhouse Gas Emissions       4-7         4.9	2.0 PR	OJECT DESCRIPTION	<b>2-1</b>	
4.0       ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL         IMPACTS       4         4.1       Aesthetics       4         4.2       Agriculture and Forestry Resources       4         4.3       Air Quality       4-2         4.4       Biological Resources       4-2         4.5       Cultural Resources       4-2         4.6       Energy       4-2         4.7       Geology and Soils       4-2         4.8       Greenhouse Gas Emissions       4-3         4.9       Hazards and Hazardous Materials       4-3         4.10       Hydrology and Water Quality       4-4	2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9	Project Site Location Project Site History Existing Site Conditions and Land Use Designations Proposed Facilities Utilities Operation Site Security and Access Project Implementation	. 2-1 . 2-7 . 2-7 . 2-8 . 2-9 2-15 2-15 2-16	
IMPACTS44.1Aesthetics44.2Agriculture and Forestry Resources44.3Air Quality4-14.4Biological Resources4-14.5Cultural Resources4-24.6Energy4-24.7Geology and Soils4-24.8Greenhouse Gas Emissions4-34.9Hazards and Hazardous Materials4-34.10Hydrology and Water Quality4-4	3.0 EN	VIRONMENTAL FACTORS POTENTIALLY AFFECTED	3-1	
IMPACTS44.1Aesthetics44.2Agriculture and Forestry Resources44.3Air Quality4-14.4Biological Resources4-14.5Cultural Resources4-24.6Energy4-24.7Geology and Soils4-24.8Greenhouse Gas Emissions4-34.9Hazards and Hazardous Materials4-34.10Hydrology and Water Quality4-4				
4.2Agriculture and Forestry Resources.44.3Air Quality.4-14.4Biological Resources.4-14.5Cultural Resources.4-24.6Energy.4-24.7Geology and Soils.4-24.8Greenhouse Gas Emissions.4-34.9Hazards and Hazardous Materials.4-34.10Hydrology and Water Quality.4-4	4.0 EN	VIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL		
4.12Mineral Resources.4-54.13Noise.4-54.14Population and Housing			4-1	



	4.20	Wildfire	4-82
	4.21	Mandatory Findings of Significance	4-85
5.0	MIT	IGATION MONITORING AND REPORTING PROGRAM	. 5-1
	5.1	Mitigation Monitoring Requirements	. 5-1
	5.2	Mitigation Monitoring Procedures	. 5-2
<b>6.0</b>	LIST	OF PREPARERS	<b>. 6-1</b>
	6.1	Irvine Ranch Water District	. 6-1
	6.2	Consultants	. 6-1
7.0	REF	ERENCES	. 7-1
	7.1	Published Resources	. 7-1
	7.2	Online Resources	. 7-2

#### **FIGURES**

Figure 2.1: San Joaquin Reservoir Location	2-3
Figure 2.2: Project Site Plan	2-5
Figure 2.3: Filtration Facility Layout	2-11
Figure 2.4: Filter Waste Washwater Discharge Pipeline	2-13
Figure 4.13.1: Noise Monitoring Locations	4-61

#### **TABLES**

Table 4.3.A: Construction Air Quality Emissions4-13Table 4.3.B: Operational Air Quality Emissions4-14Table 4.3.C: Localized Significance Thresholds for Construction Emissions4-15Table 4.3.D: Localized Significance Thresholds for Operational Emissions4-15Table 4.3.D: Localized Significance Thresholds for Operational Emissions4-16Table 4.6.A: Estimated Annual Project Energy Use4-26Table 4.7.A: Project Operational Greenhouse Gas Emissions4-37Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 2.A: Probable Future Actions by Responsible Agencies	. 2-17
Table 4.3.C: Localized Significance Thresholds for Construction Emissions4-15Table 4.3.D: Localized Significance Thresholds for Operational Emissions4-15Table 4.6.A: Estimated Annual Project Energy Use4-26Table 4.7.A: Project Operational Greenhouse Gas Emissions4-37Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.3.A: Construction Air Quality Emissions	. 4-13
Table 4.3.D: Localized Significance Thresholds for Operational Emissions4-15Table 4.6.A: Estimated Annual Project Energy Use4-26Table 4.7.A: Project Operational Greenhouse Gas Emissions4-37Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.3.B: Operational Air Quality Emissions	. 4-14
Table 4.6.A: Estimated Annual Project Energy Use4-26Table 4.7.A: Project Operational Greenhouse Gas Emissions4-37Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.3.C: Localized Significance Thresholds for Construction Emissions	. 4-15
Table 4.7.A: Project Operational Greenhouse Gas Emissions4-37Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.3.D: Localized Significance Thresholds for Operational Emissions	. 4-15
Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration4-59Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.6.A: Estimated Annual Project Energy Use	. 4-26
Table 4.13.B: Construction Vibration Damage Criteria4-59Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.7.A: Project Operational Greenhouse Gas Emissions	. 4-37
Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors4-60Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.13.A: Human Response to Different Levels of Ground-Borne Noise and Vibration	. 4-59
Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)4-64Table 4.13.E: Vibration Source Amplitudes for Construction Equipment4-67	Table 4.13.B: Construction Vibration Damage Criteria	. 4-59
Table 4.13.E: Vibration Source Amplitudes for Construction Equipment         4-67	Table 4.13.C: Existing Noise Level Measurements at Surrounding Sensitive Receptors	. 4-60
	Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (Lmax)	. 4-64
Table 4.47 A. Canatavatian Trin Constrainting Constraints	Table 4.13.E: Vibration Source Amplitudes for Construction Equipment	. 4-67
Table 4.17.A: Construction Trip Generation Summary 4-74	Table 4.17.A: Construction Trip Generation Summary	. 4-74
Table 5.A: Mitigation and Monitoring Reporting Program         5-3	Table 5.A: Mitigation and Monitoring Reporting Program	5-3

#### **APPENDICES**

- A: CALEEMOD OUTPUT WORKSHEETS
- B: EDR RADIUS MAP REPORT WITH GEOCHECK FOR SAN JOAQUIN RESERVOIR



## LIST OF ABBREVIATIONS AND ACRONYMS

μm	micrometers
AAQS	ambient air quality standards
AB	Assembly Bill
ac	acre/acres
ADT	average daily trips
APN	Assessor's Parcel Number
AQMP	Air Quality Management Plan
BACM	Best Available Control Measure
Basin	South Coast Air Basin
BMP	best management practice
BTU	British thermal units
CAFE	Corporate Average Fuel Economy
CalARP	California Accidental Release Prevention
CAL FIRE	California Department of Forestry and Fire Protection
CalEEMod	California Emissions Estimator Model
CALGreen	California Green Building Standards Code
California Register	California Register of Historical Resources
CalRecycle	California Department of Resources Recycling and Recovery
Caltrans	California Department of Transportation
CARB	California Air Resources Board
CBC	California Building Code
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
cfs	cubic feet per second
CH <sub>4</sub>	methane
City	City of Newport Beach
CMU	concrete masonry unit
CNDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CNPS	California Native Plant Society
CO	carbon monoxide
County	County of Orange
CO <sub>2</sub>	carbon dioxide
CO <sub>2</sub> e	carbon dioxide equivalent



CPS-SLIC	Cleanup Program Sites
CSS	coastal sage scrub
CUPA	Certified Unified Program Agency
dB	decibels
dBA	A-weighted decibels
DSOD	Division of Safety of Dams
DTSC	Department of Toxic Substances Control
EAP	Energy Action Plan
EDR	Environmental Data Resources, Inc.
EFZ	Earthquake Fault Zone
EIR	Environmental Impact Report
ENVIROSTOR	EnviroStor Database
EO	Executive Order
EPA	United States Environmental Protection Agency
FCF	Flow Control Facility
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
FMMP	Farmland Mapping and Monitoring Program
ft	foot/feet
FTA	Federal Transit Administration
GHG	greenhouse gas
GSA	Groundwater Sustainability Agency
GWh	gigawatt-hours
GWP	global warming potential
HFCs	hydrofluorocarbons
HIST CORTESE	Hazardous Waste and Substance Sites List
НМВР	Hazardous Materials Business Plan
HVAC	heating, ventilation, and air conditioning
HWTS	Hazardous Waste Tracking System
IRWD	Irvine Ranch Water District
IS/MND	Initial Study/Mitigated Negative Declaration
JWA	John Wayne Airport
kV	kilovolt
kVA	kilovolt ampere
kWh	kilowatt-hours
lbs/day	pounds per day
LED	light-emitting diode

SAN JOAQUIN RESERVOIR FILTRATION FACILITY Newport Beach, California



LF	linear feet
LRA	Local Responsibility Area
LSTs	localized significance thresholds
LUST	Leaking Underground Storage Tank
MCC	motor control center
mi	mile/miles
MND	Mitigated Negative Declaration
mpg	miles per gallon
mph	miles per hour
MRZ	Mineral Resource Zone
MS4	Municipal Separate Storm Sewer System
MT	metric tons
MWD	Metropolitan Water District of Southern California
N <sub>2</sub> O	nitrous oxide
National Register	National Register of Historic Places
NHTSA	National Highway Traffic Safety Administration
N <sub>2</sub> O	nitrous oxide
NO	nitric oxide
NO <sub>2</sub>	nitrogen dioxide
NO <sub>X</sub>	nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
O <sub>3</sub>	ozone
OPR	Office of Planning and Research
Pb	lead
PCE	passenger car equivalent
PDR	Preliminary Design Report
PF	Public Facilities
PFCs	perfluorocarbons
PLC	programmable logic controller
PM	particulate matter
PM <sub>10</sub>	particulate matter less than 10 microns in size
PM <sub>2.5</sub>	particulate matter less than 2.5 microns in size
PPV	peak particle velocity
PRC	Public Resources Code
PRIMP	Paleontological Resources Impact Mitigation Program
proposed Project	San Joaquin Reservoir Filtration Facility



RCRA	Resource Conservation and Recovery Act
RMS	root-mean-square
RWQCB	Regional Water Quality Control Board
SAFE	Safer Affordable Fuel-Efficient Vehicles Rule
SB	Senate Bill
SCADA	Supervisory Control and Data Acquisition
SCAQMD	South Coast Air Quality Management District
SCCIC	South Central Coastal Information Center
SCE	Southern California Edison
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
sf	square foot/feet
SF <sub>6</sub>	sulfur hexafluoride
SGMA	Sustainable Groundwater Management Act
SJR	San Joaquin Reservoir
SMARA	Surface Mining and Reclamation Act
SO <sub>2</sub>	sulfur dioxide
SO <sub>x</sub>	sulfur oxides
SR-1	State Route 1
SR-73	State Route 73
SRA	Source Receptor Area
SUV	sport utility vehicle
SVP	Society of Vertebrate Paleontology
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TACs	toxic air contaminants
TOU	time of use
UPS	uninterruptible power supply
USDOT	United States Department of Transportation
VAC	volt alternating current
VdB	vibration velocity decibels
VFD	variable frequency drive
VHFHSZ	Very High Fire Hazard Severity Zone
VMT	vehicle miles traveled
VOCs	volatile organic compounds
WMUDS/SWAT	Waste Management Unit Database System



## **1.0 PROJECT INFORMATION**

#### 1.1 PURPOSE OF THIS INITIAL STUDY

The purpose of this Initial Study/Mitigated Negative Declaration (IS/MND) is to: (1) describe the proposed San Joaquin Reservoir Filtration Facility (proposed Project), which would occur in the City of Newport Beach; and (2) provide an evaluation of potential environmental effects associated with the Project's construction and operation.

This IS/MND has been prepared pursuant to the California Environmental Quality Act (CEQA), as amended (Public Resources Code [PRC] §21000 et seq.) and in accordance with the *State CEQA Guidelines* (California Code of Regulations [CCR] §15000 et seq.). Consistent with *State CEQA Guidelines* Section 15071, this IS/MND includes a description of the proposed Project, an evaluation of the potential environmental impacts associated with implementation of the proposed Project, and findings from the environmental analysis.

Pursuant to Section 15367 of the *State CEQA Guidelines*, the Irvine Ranch Water District (IRWD) is the Lead Agency for the Project. The Lead Agency is the public agency that has the principal responsibility for carrying out or approving a project that may have a significant effect on the environment. IRWD, as the Lead Agency, has the authority for Project approval and adoption or certification of the accompanying environmental documentation.

#### **1.2 SUMMARY OF FINDINGS**

Based on the environmental checklist form prepared for the Project (Chapter 4.0), the proposed Project would have no impact or less than significant impacts in the following environmental areas: Aesthetics, Agriculture and Forest Resources, Air Quality, Energy, Greenhouse Gas Emissions, Hazards and Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use and Planning, Mineral Resources, Population and Housing, Public Services, Recreation, Transportation and Traffic, Tribal Cultural Resources, Utilities and Service Systems, and Wildfire. The proposed Project has the potential to have significant impacts on Biological Resources, Cultural Resources, Geology/Soils, Noise, and Mandatory Findings of Significance unless the recommended mitigation measures described herein are incorporated into the Project.

According to the *State CEQA Guidelines*, it is appropriate to prepare a Mitigated Negative Declaration (MND) for the proposed Project because, after incorporation of the recommended mitigation measures, potentially significant environmental impacts would be eliminated or reduced to a level considered less than significant.

#### **1.3 ORGANIZATION OF THIS INITIAL STUDY**

This IS/MND is organized into chapters, as described below.

• **Chapter 1.0: Project Information.** This section provides an introduction and overview of the conclusions in this IS/MND.



- **Chapter 2.0: Project Description.** This chapter provides a brief description of the Project location, relevant background information, and a description of the existing conditions of the Project site and vicinity. This section also provides a description of the proposed Project and necessary discretionary approvals.
- **Chapter 3.0: Environmental Factors Potentially Affected.** This chapter provides a list of the environmental factors that would be potentially affected by this Project and a determination by IRWD as to the appropriate environmental document.
- Chapter 4.0: Environmental Checklist and Evaluation of Environmental Impacts. This chapter contains an analysis of environmental impacts identified in the environmental checklist and identifies mitigation measures that have been recommended to eliminate any potentially significant effects or to reduce them to a level considered less than significant.
- **Chapter 5.0: Mitigation Monitoring and Reporting Program.** Consistent with the requirements of PRC Section 21081.6, a mitigation monitoring and reporting program has been prepared for the proposed Project. The program describes the requirements and procedures to be followed by IRWD to ensure that all mitigation measures adopted as part of the proposed Project would be carried out as described in this IS/MND.
- **Chapter 6.0: List of Preparers.** This chapter identifies the personnel who were responsible for preparing the environmental document and technical studies.
- Chapter 7.0: References. This chapter identifies the references used to prepare this IS/MND.

#### **1.4 CONTACT PERSON**

Any questions or comments regarding the preparation of this IS/MND, its assumptions, or its conclusions should be referred to:

Irvine Ranch Water District Water Resources Department Attn: Jo Ann Corey, Environmental Compliance Specialist 15600 Sand Canyon Avenue Irvine, CA 92618 Tel: (949) 453-5300 corey@irwd.com



## **2.0 PROJECT DESCRIPTION**

#### 2.1 PROJECT OVERVIEW

Irvine Ranch Water District (IRWD) proposes to construct a filtration facility (proposed Project) at the existing San Joaquin Reservoir (SJR) located south of Bonita Canyon Drive in the City of Newport Beach (City). SJR is one of 16 recycled water reservoirs in IRWD's recycled water system.

The proposed Project's purpose is to improve the quality of water transmitted from SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. Specifically, the proposed Project would maintain the facility outflow capacity of 18.5 cubic feet per second (cfs) with a filtration limit of 70 micrometers ( $\mu$ m), which is the accepted standard in the irrigation industry for irrigation system misting components (200-mesh screens). To accomplish this, the proposed Project would include new dual-module filtration strainers. The filtration facility would be constructed on the existing concrete pad north of the Flow Control Facility (FCF), which is located on the north side of the SJR. In addition, the booster pumps, which are located in the existing pump room of the FCF, would be replaced to accommodate the new filters. Additional proposed Project improvements include:

- A new filter waste washwater equalization basin, return pumps, and pipeline to return the filter waste washwater into the southern end of the SJR;
- Modifications to the existing hypochlorite system;
- Electrical and programmable logic controller (PLC) modifications, including installation of a new transformer on the Project site, to meet increased power needs and serve the new pumps and associated mechanical equipment; and
- An enlarged Electrical Room inside the FCF to accommodate the new booster pump variable frequency drives (VFDs) and an interior wall that will be removed to enlarge the existing Electrical Room.

#### 2.2 PROJECT SITE LOCATION

The SJR is a 55-acre (ac) open reservoir located in Newport Beach, Orange County (Assessor's Parcel Number [APN] 461-321-36). As shown on Figure 2.1, San Joaquin Reservoir Location, access to the SJR and the Project site is provided by State Route 73 (SR-73). Adjacent land uses include vacant land directly north of the SJR and residential uses to the east, west, and south.

As shown on Figure 2.2, Project Site Plan, the filtration facilities would be located on an existing concrete pad (described in detail below) located approximately 640 feet (ft) north of the SJR.





\\vcorp12\images\IRW1601.03\GIS\MXD\SanJoaquinReservoirLoc.mxd (2/6/2020)



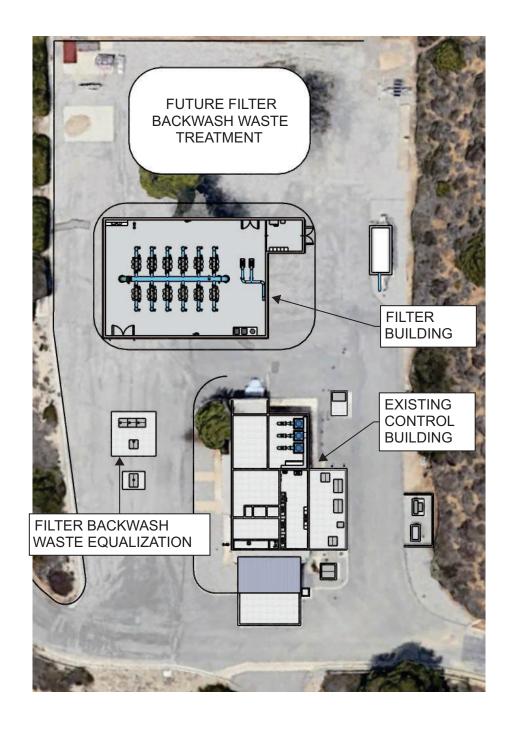




FIGURE 2.2

NO SCALE SOURCE: Carollo

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San Joaquin Reservoir Filtration Facility Project Site Plan





#### 2.3 PROJECT SITE HISTORY

The SJR was originally constructed in the 1960s by the Metropolitan Water District of Southern California (MWD) to serve as a potable water reservoir. MWD used the facility as a finished water reservoir; however, it was discovered over time that this open reservoir was subject to contamination caused by birds and other animals and also allowed the passage of insects and detritus into the water system. This water contamination led to customer complaints. A study was conducted to evaluate the potential of covering the open reservoir, but the idea was met with resistance because of cost and aesthetics. Before a final solution to the issues could be implemented, two events took place that changed the use of the SJR: (1) a significant landslide in the SJR caused major damage and required MWD to drain the facility; and (2) regulation changes required covering the facility. As a result, MWD made the decision to sell the SJR to IRWD for use as a recycled water reservoir, which does not require a cover.

In 2003, IRWD completed a project to repair the landslide damage, add lining where needed, and modified the existing on-site building to serve as a flow control and chlorination facility. The SJR, as configured, serves IRWD's Zone B Recycled Water System. The SJR is filled principally during the winter when there is no, or low, irrigation demand. Then, in summer and fall, the reservoir is drained to meet the irrigation needs. The Zone B system is operated to maintain a hydraulic pressure setpoint of about 450 feet (ft). Since SJR is operated between elevations of 400 ft and 470 ft, pressure sustaining, pressure reducing, and booster pumping facilities are included and utilized as needed to maintain the Zone B setpoint. The other booster pump stations in the recycled water system, including the one at the Michelson Water Recycling Plant, are designed to fill the SJR to the 470 ft level. The booster pumps at SJR are not used for filling (inflow), but are used to lift the water from the SJR to meet the Zone B hydraulic setpoint when the level is below elevation 450 ft. Operation of SJR is controlled by demands and through energy usage agreements limiting time of use (TOU) and drawdown restrictions. There are 2- to 4-hour periods during each day that are created by these TOU limits that prevent customer usage and allow the reservoir to be refilled.

About five years ago, IRWD split its Zone B service area and shut down the existing booster pump operation such that the SJR now only provides service to a portion of the Zone B Recycled Water System. This was done because of customer complaints in the Spectrum Area regarding algae and detritus concentrations in the water coming from the SJR. In the split, the Spectrum Area was reconfigured to be served by higher quality recycled water sources.

#### 2.4 EXISTING SITE CONDITIONS AND LAND USE DESIGNATIONS

The Project site is zoned Public Facilities in the City's Municipal Code and is designated Public Facilities in the City of Newport Beach General Plan (2006).

The existing FCF is located within the existing control building on the southern half of the concrete pad just north of the SJR. The majority of the concrete pad is vacant and filled with concrete. One tree is located directly west of the existing FCF on the concrete pad, and three trees are located north of the FCF on the concrete pad. A private road connects the concrete pad to the eastern perimeter of the SJR. A dam surrounds the perimeter of the reservoir and is filled with rock composite and an impervious clay liner. In addition, an existing 60-inch-diameter inlet/outlet pipe



passes under the dam to the existing FCF. The majority of the reservoir is lined with asphalt concrete paving with approximately 15 ac of the bottom clay lined. As stated in the Preliminary Design Report (PDR) prepared for the Project,<sup>1</sup> review of SJR flow data for the past several years shows typical inflows from 20–25 cfs and higher during peak fill periods. Outflows rarely exceed 12–15 cfs. The existing booster pump capacity is 18.5 cfs.

#### 2.5 PROPOSED FACILITIES

The proposed Project's purpose is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. Specifically, the proposed Project would maintain the facility outflow capacity of 18.5 cfs with a filtration limit of 70  $\mu$ m, which is the accepted standard in the irrigation industry for irrigation system misting components (200-mesh screens). It is anticipated that these components will be the finest irrigation system used and thus set the most stringent filtration requirement. The proposed facilities are shown on Figure 2.2, Project Site Plan.

#### 2.5.1 Flow Control Facility

Three new vertical turbine booster pumps would replace the existing three booster pumps in the FCF Pump Room on the southern end of the concrete pad. In addition, new above-grade 16-inchdiameter pump discharge piping and valves would be installed, and a new 24-inch-diameter pump discharge pipeline outside of the pump station would be installed to connect to the proposed filtration facility. Existing utilities affected by the proposed filtration facility, including a 4-inch-diameter drain, 4-inch-diameter sewer, and two 2-inch-diameter air pipelines, would be rerouted to clear the proposed improvements.

The FCF Electrical Room will house a new motor control center (MCC), new VFDs, a new PLC cabinet, and a new uninterruptible power supply (UPS). The existing booster pump VFDs in the Mechanical Room will be removed. The FCF Electrical Room would be enlarged to accommodate the VFDs by removing an internal wall. Within the existing FCF Electrical Room, the existing MCC and PLC control panel will be replaced. The new MCC will be designed to meet the short circuit rating based on the upgraded Southern California Edison (SCE) service, and will be provided with power monitoring, new motor starters, feeder breakers for heating, ventilation, and air conditioning (HVAC), ancillary equipment, and spares for future needs. A new 120-volt alternating current (VAC) transformer will be designed to feed the lighting panel, new PLC cabinet, new UPS, and new energy efficient light-emitting diode (LED) lighting throughout the FCF.

#### 2.5.2 Filtration Facility

The proposed Project includes the construction of a new building to house the filtration equipment. The filtration facility would be constructed on the concrete pad to the north of the existing FCF. The filtration facility would be a single-level, above-grade structure that would total approximately 4,000 square feet (sf). The proposed filtration facility would be a masonry brick building with a pitched roof, and would be similar in style and color to the existing FCF.

<sup>&</sup>lt;sup>1</sup> Carollo Engineers. 2019. Final Preliminary Design Report (PDR) for the San Joaquin Reservoir Filtration Facility. November.



The conceptual layout of the filtration facility is shown on Figure 2.3, Filtration Facility Layout. Two new filtration pumps (i.e., 1 duty and 1 standby) would be installed within the filtration building to pump the waste washwater from the filtration building to the southern end of the SJR for disposal. The pumps would be submersible-type pumps and would connect to the proposed concrete at-grade equalization basin. The proposed equalization basin would be located outside the proposed filtration building to allow for regular cleaning operations. In addition, as shown on Figure 2.4, Filter Waste Washwater Discharge Pipeline, a proposed 8-inch-diameter pipeline that is approximately 3,500 linear feet (LF) in length would be installed in the existing reservoir access and perimeter roads from the equalization basin to the southern end of the SJR to return the filter waste washwater.

The new Electrical Room, which is to be located on the east side of the filtration facility, would include HVAC. The Electrical Room would be designed to accommodate the new filtration MCC. The new MCC will be designed to meet the short circuit rating based on the upgraded SCE service and would be provided with power monitoring, new motor starters, feeder breakers for ancillary equipment, HVAC, and spares. A new 120/208 VAC transformer would be designed within the MCC to feed the new UPS and PLC cabinet. The lighting panel would be installed in the MCC. Interior lighting would be energy efficient consistent with California Building Code (CBC) requirements.

A hose, sink/wash basin, emergency shower, and eye-wash station would be provided inside the facility.

A compressed air system would be provided for valve actuation. The skid would include redundant air compressors, an air dyer, and a receiver.

Forklift and pickup truck access would also be provided on the west side of the building through 10 ft wide acoustical doors. Clear road access will be maintained around the perimeter of the buildings to allow maintenance vehicles and chemical delivery trucks to easily enter and exit the site.

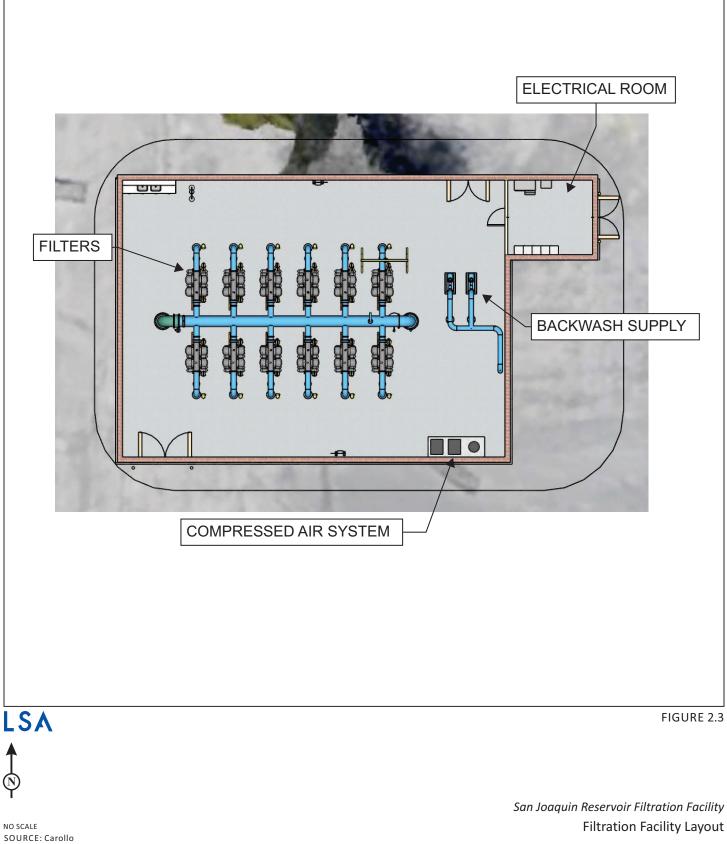
#### 2.5.3 Waste Washwater Treatment Facility

A future proposed waste washwater treatment facility may be needed and, if so, would be located on the northernmost portion of the concrete pad. The waste washwater facility would be an enclosed, approximately 3,000 sf building. Similar to the filtration building, the washwater treatment building would be a single-level, above-grade structure and would be similar in style and color as the existing FCF. The waste washwater treatment facility would treat the filter waste washwater to remove algae prior to recycling the water.

#### 2.6 UTILITIES

The Project infrastructure components would require connection and improvements to existing on-site infrastructure systems. These systems include water, electricity, sanitary sewer, and storm water drains. The proposed Project includes the following on-site infrastructure improvements:





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Filtration Facility Layout





LSA

FIGURE 2.4

NO SCALE SOURCE: Carollo

I:\IRW1601.03\G\Filter\_Pipeline.cdr (3/12/2020)

San Joaquin Reservoir Filtration Facility Filter Waste Washwater Discharge Pipeline





- Existing utilities affected by the proposed filtration facility, including a 4-inch-diameter drain, a 4-inch-diameter sewer, and two 2-inch-diameter air pipelines, would be rerouted to clear the proposed improvements.
- A sewer connection to the existing septic tank and leach field would be required for the sink drain and floor drains in the filtration facility. No continuous discharge would be added by the strainer facilities.
- A 2-inch-diameter potable water connection would be provided to the filtration facility to supply the hose racks, sink/wash basin, eye-wash station, and emergency shower. The proposed Project would not result in continuous potable water demand.
- Operations at the SJR would continue to be powered from the existing 12-kilovolt (kV) single overhead SCE service; however, modifications to the service entrance equipment would be required. The existing 300-kilovolt ampere (kVA) padmount transformer would be replaced with a 1,000 kVA transformer, and a new NEMA 3R weatherproof 1,600-amp switchboard would be installed adjacent to the FCF. In addition, SCE may determine that the existing 12 kV service cables on the primary side of the padmount transformer may need to be replaced to accommodate the increased load and/or that a new primary fuse is required. The SCE transformer secondary cables would be replaced with larger cables, and the cables would be sized, furnished, and installed by SCE in underground conduits installed by the IRWD contractor. It is anticipated that the existing underground conduits between the SCE padmount transformer and the service entrance switchboard would need to be replaced. The SCE service connection would require new feeders but would be able to utilize the existing meter.

#### 2.7 OPERATION

Generally, operation of the proposed Project would be conducted remotely, and there would not be any full-time dedicated staff at the SJR site. However, it is likely that staff would visit the site daily for routine maintenance or in the event of an emergency. It is anticipated that any daily visit by staff would last for no more than approximately 2 hours, depending on the maintenance. In the event of larger maintenance activities or emergencies, the need for additional staff after normal business hours may be required.

In the existing condition, there are deliveries that occur on a regular basis. The proposed Project would result in a slight increase in deliveries.

#### 2.8 SITE SECURITY AND ACCESS

#### 2.8.1 Site Exterior (Security) Lighting

Exterior building-mounted security lighting would be installed on the proposed filtration facility building. The site lighting levels would be a cutoff design to keep illumination within the property and prevent spill over to the neighboring properties or interfere with drivers on adjacent roadways.

#### 2.8.2 Building Intrusion Alarm

The building intrusion system would consist of intrusion switches and alarms on all exterior building doors and hatches. The alarms would connect with IRWD's central Supervisory Control and Data Acquisition (SCADA) system.

#### 2.8.3 Site Access

Site access would not be changed as part of the proposed Project. In the existing condition, access to the SJR is controlled by a gate on the access road near its intersection with Ford Road.

#### 2.9 PROJECT IMPLEMENTATION

Weather permitting, project construction is anticipated to take approximately 14 months. Project construction is anticipated to begin in March 2021 and be completed in May 2022. The project would begin with pipe construction. Thereafter, precise grading, building construction, mechanical, electrical, and equipment installation and paving would occur.

The construction trips that would be generated on a daily basis throughout each phase of construction would be based on the number of construction workers and delivery of construction materials.

#### **2.10 DISCRETIONARY ACTIONS**

This Initial Study/Mitigated Negative Declaration (IS/MND) is intended to serve as the primary California Environmental Quality Act (CEQA) environmental document for all actions associated with the proposed Project, including all discretionary approvals requested or required of IRWD to implement the proposed Project. In addition, the IS/MND is the primary reference document for the formulation and implementation of a Mitigation Monitoring and Reporting Program for the proposed Project (Chapter 5.0 of this IS/MND).

#### 2.10.1 Probable Future Actions by Responsible Agencies

The project may require approvals, permits, or authorization from other agencies, classified as "Responsible Agencies" under CEQA. According to Section 15381 of the *State CEQA Guidelines*, a Responsible Agency is defined as a public agency other than the Lead Agency that will have discretionary approval power over the proposed Project or some component of the Project, including mitigation. These agencies include, but are not limited to, the agencies identified in Table 2.A, Probable Future Actions by Responsible Agencies. In addition, water districts are exempt from compliance with building ordinances of the county or city in which it is located; therefore, the proposed Project is not subject to approvals or actions by the City of Newport Beach. However, the project will be designed to meet the appropriate City codes and standards, as well as the current CBC.

#### 2.10.2 Other Ministerial Actions

If necessary, ministerial permits/approvals may be issued by the City or other appropriate agency to allow site preparations, connections to the utility infrastructure, and other Project features subject to ministerial permits.



## Table 2.A: Probable Future Actions by Responsible Agencies

Agency	Action	
State		
California Department of Industrial Relations – California	Excavation Permit	
Division of Occupational Safety and Health (Cal/OSHA)		
Regional		
South Coast Air Quality Management District (SCAQMD)	Permit to construct	
	Permit to operate	
Local		
City of Newport Beach Fire Department	Review the project site plan to confirm access routes	
	Hazardous Materials Permit	



# LSA

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## 3.0 ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is "Less than Significant with Mitigation Incorporated" as indicated by the checklists on the following pages.

Aesthetics	Agriculture and Forestry Resources	🗌 Air Quality
🛛 Biological Resources	🖂 Cultural Resources	Energy
🛛 Geology & Soils	Greenhouse Gas Emissions	🗌 Hazards & Hazardous Materials
Hydrology/Water Quality	🗌 Land Use & Planning	Mineral Resources
🖾 Noise	Population & Housing	Public Services
Recreation	Transportation	🗌 Tribal Cultural Resources
Utilities/Service Systems	🗋 Wildfire	🛛 Mandatory Findings of Significance

#### DETERMINATION. On the basis of this initial evaluation:

- I find that the Project could not have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- 2. I find that although the proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the Project have been made by or agreed to by the Project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared.
- 3. I find the proposed Project may have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- 4. I find that the proposed Project may have a "potentially significant impact" or "potentially significant unless mitigated impact" on the environment, but at least one effect (1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- 5. I find that although the proposed Project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or Negative Declaration pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, including revisions or mitigation measures that are imposed upon the proposed Project, nothing further is required.

IRWD Representative

5/26/20

DATE





## 4.0 ENVIRONMENTAL CHECKLIST AND EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a Lead Agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to Projects like the one involved (e.g., the Project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on Project-specific factors as well as general standards (e.g., the Project will not expose sensitive receptors to pollutants, based on a Project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as Project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the Lead Agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an Environmental Impact Report (EIR) is required.
- 4. "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact". The Lead Agency must describe the mitigation measures and briefly explain how they reduce the effect to a less than significant level (mitigation measures from earlier analyses may be cross-referenced, as discussed below).
- 5. Earlier analyses may be used where, pursuant to the tiering, Program EIR, or other California Environmental Quality Act (CEQA) process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration (Section 15063 (c)(3)(D)). In this case, a brief discussion should identity the following:
  - a) Earlier Analysis Used: Identify and state where they are available for review.
  - b) **Impacts Adequately Addressed:** Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures: For effects that are "Less Than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the Project.



- 6. Lead Agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8. This is only a suggested form, and Lead Agencies are free to use different formats; however, Lead Agencies should normally address the questions from this checklist that are relevant to a Project's environmental effects in whatever format is selected.
- 9. The explanation of each issue should identify:
  - a) The significance criteria or threshold, if any, used to evaluate each question; and
  - b) The mitigation measure identified, if any, to reduce the impact to less than significant.



## 4.1 **AESTHETICS**

	pt as provided in Public Resources Code Section 21099, Id the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Have a substantial adverse effect on a scenic vista?				$\boxtimes$
b)	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c)	In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				
d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			$\boxtimes$	

### 4.1.1 Impact Analysis

# a) Except as provided in Public Resources Code (PRC) Section 21099, would the Project have a substantial adverse effect on a scenic vista?

California State Government Code Section 65560(b)(3) stipulates that city and county General Plans address "...Open space for outdoor recreation, including but not limited to, areas of outstanding scenic, historical and cultural value; areas particularly suited for park and recreation purposes, including access to lakeshores, beaches, and rivers and streams; and areas that serve as links between major recreation and open-space reservations, including utility easements, banks of rivers and streams, trails, and scenic highway corridors..."

A scenic vista is generally defined as a viewpoint that provides expansive views of a highly valued landscape for the benefit of the general public. There are no designated scenic vistas within the City of Newport Beach (City);<sup>1</sup> however, according to Figures 4.1-1 through Figure 4.1-3 in the City of Newport Beach General Plan Update EIR (2006), the City identifies prominent coastal viewing locations throughout the city as Coastal View Roads and Public View Points.

The existing Project site is partially developed, and the majority of the concrete pad is vacant and filled with concrete. State Route 73 (SR-73) provides access to the San Joaquin Reservoir (SJR) and the Project site, and a private road connects the concrete pad to the eastern perimeter of the SJR. A dam surrounds the perimeter of the reservoir. Adjacent land uses include vacant land directly north of the SJR and residential uses to the east, west, and south.

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2006. General Plan Update Environmental Impact Report. July 25.

Project improvements would be confined to the existing concrete pad located on the north side of the SJR in addition to the replacement of the existing pipeline that connects the concrete pad to the southern end of the SJR. The existing Pump Room of the Flow Control Facility (FCF) is 11 ft 2 inches as measured from floor to ceiling. The filtration facility would be constructed to an approximately similar height as the existing Pump Room. While the proposed Project may slightly reduce views to the east as viewed from the concrete pad, it would not substantially reduce or impair views of mountains to the northeast that are not already being impaired by the residential development. In addition, the proposed Project would not impact views from identified Coastal View Roads and Public View Points in the City's General Plan because the Project site is located approximately 2.7 miles (mi) northeast of the Pacific Ocean and is not located within the vicinity of Coastal View Roads and Public View Points. Therefore, because there are no designated scenic vistas within Newport Beach, the Project site cannot be seen from designated coastal viewing locations. In addition, because the proposed Project would not interfere with distant views of mountains to the northeast, the proposed Project would have no impact to scenic vistas. No mitigation is required.

### Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# b) Except as provided in PRC Section 21099, would the Project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State Scenic Highway?

The California Department of Transportation (Caltrans) Landscape Architecture Program administers the Scenic Highway Program, which is contained in the Streets and Highways Code, Sections 260– 263. State Highways are classified as either Officially Listed or Eligible. The City of Newport Beach does not contain any State-designated Scenic Highways within its jurisdictional limits.<sup>1</sup> However, State Route 1 (SR-1) is identified as Eligible for State Scenic Highway designation. SR-1 is located approximately 2.3 mi southwest of the Project site and is not visible from the Project site. Therefore, the proposed Project would have no impact related to scenic resources within a State Scenic Highway corridor. No mitigation is required.

### Significance Determination: No Impact Mitigation Measures: No mitigation is required.

c) Except as provided in PRC Section 21099, would the project, in non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

The existing Project site is within an urbanized area and is partially developed. SR-73 provides access to the SJR and the Project site, and a private road connects the concrete pad to the eastern perimeter of the SJR. A dam surrounds the perimeter of the reservoir. Adjacent land uses include vacant land directly north of the SJR, and residential uses to the east, west, and south. As discussed

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2006. General Plan Update Environmental Impact Report. July 25.



below, the proposed Project would not conflict with applicable zoning or General Plan regulations governing scenic quality.

**Construction.** Construction of the proposed Project would involve on-site construction activities that would be visible to residential uses adjacent to the Project site. However, construction activities for the proposed Project would be temporary in nature and, consequently, would not substantially impact sensitive uses. Therefore, due to the short-term duration of construction activities, impacts during construction would be less than significant, and no mitigation would be required.

**Operation.** The proposed Project is zoned Public Facilities (PF), for which there are no specific regulations regarding scenic quality in the City's General Plan or Municipal Code. The proposed Project would be consistent with the visual quality and character of the surrounding area, and would not degrade public views. Therefore, the proposed Project would not conflict with applicable zoning and other regulations governing scenic quality and there would be no impact. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# d) Except as provided in PRC Section 21099, would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

Lighting impacts are evaluated in terms of the Project's net change in ambient lighting conditions, the intensity and direction of project lighting, and the impact of the proposed Project to light-sensitive land uses.

The Project site is currently partially developed with existing facilities associated with the operation of the SJR. Existing sources of light on the Project site include security lighting on the existing control building. Other sources of light on and adjacent to the Project site include exterior lighting from adjacent properties, street lights, and vehicle headlights. Sensitive receptors in the vicinity of the site include residential uses to the east, west, and south.

Construction of the proposed Project would be limited to daytime hours, generally from 7:00 a.m. to 6:30 p.m., in accordance with City of Newport Beach policies.<sup>1</sup> Any construction-related illumination during evening and nighttime hours would be shielded to the extent feasible and would consist of the minimum lighting required for safety and security purposes only, and would occur only for the duration required for the temporary construction process. Because construction would primarily occur during daylight hours, light resulting from construction activities would not substantially impact sensitive uses, substantially alter the character of off-site areas surrounding the construction area, or interfere with the performance of an off-site activity. Therefore, construction of the proposed Project would not create a new source of substantial light or glare that would adversely affect day or nighttime views in the area, and light impacts associated with construction would be less than significant. No mitigation would be required.

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2019. Newport Beach Municipal Code, Section 10.28.40. November 19.



The proposed Project would include the installation of exterior building-mounted security lighting on the proposed filtration facility building. The site security lighting levels would be a cutoff design to keep illumination within the property so as to not spill over to the neighboring properties or interfere with drivers on adjacent roadways. The proposed Project would also include the installation of new, interior, light-emitting diode (LED) lighting within the existing FCF Electrical Room and within the proposed filtration facility Electrical Room.

Exterior building materials and façade would not be constructed with highly reflective materials (e.g., windows or glass with mirror-like tints), eliminating any glare associated with the new building. Additionally, the proposed Project does not include a formal parking lot where glare from the sunlight's reflection off vehicle windshields could be prevalent.

The final lighting for the proposed Project would be subject to review and approval by the Irvine Ranch Water District (IRWD) as part of the site plan review process to ensure compliance with the City's Municipal Code and to ensure that the lighting is sufficient for safety purposes. Compliance with the City's Municipal Code would also ensure that all exterior lighting would be directed, positioned, or shielded in such a manner as to not unreasonably illuminate the window area of nearby residences. As such, the proposed Project would not create a new source of light or substantial light or glare that would adversely affect day or nighttime views in the area. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.



## 4.2 AGRICULTURE AND FORESTRY RESOURCES

sign Calij Mod farn inclu ageu Dep inve Asse and Prot	etermining whether impacts to agricultural resources are ificant environmental effects, lead agencies may refer to the fornia Agricultural Land Evaluation and Site Assessment del (1997) prepared by the California Dept. of Conservation as optional model to use in assessing impacts on agriculture and nland. In determining whether impacts to forest resources, uding timberland, are significant environmental effects, lead ncies may refer to information compiled by the California artment of Forestry and Fire Protection regarding the state's ntory of forest land, including the Forest and Range essment Project and the Forest Legacy Assessment project; forest carbon measurement methodology provided in Forest vocols adopted by the California Air Resources Board. Would project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				
b)	Conflict with existing zoning for agricultural use, or a Williamson Act contract?				$\boxtimes$
c)	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				$\boxtimes$
e)	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?				

### 4.2.1 Impact Analysis

### a) Would the Project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

The California Natural Resources Agency's Farmland Mapping and Monitoring Program (FMMP) produces maps and statistical data used for analyzing impacts on California's agricultural resources. Agricultural land is rated according to soil quality and irrigation status, with the best quality land being Prime Farmland. The maps are updated every 2 years with the use of a computer mapping system, aerial imagery, public review, and field reconnaissance; however, the most current available Farmlands Map for Orange County is dated 2014–2016.

According to the 2014–2016 FMMP, the proposed Project site is in an area that is not mapped. Additionally, no agricultural uses exist on the site, and the Project site is surrounded by urban



development. Because the Project site is not designated as farmland pursuant to the FMMP, the proposed Project would not result in the conversion of farmland to a non-agricultural use. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

### b) Would the Project conflict with existing zoning for agricultural use, or a Williamson Act contract?

The proposed Project site is zoned as PF in the City's Municipal Code. There are no existing Williamson Act contracts on the project site.<sup>1</sup> Implementation of the proposed Project would not conflict with existing zoning for agricultural use or a Williamson Act contract. Therefore, there would be no impact to existing zoning for agricultural use or a Williamson Act contract. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

c) Would the Project conflict with existing zoning for, or cause rezoning of, forest land (as defined in PRC section 12220(g)), timberland (as defined by PRC section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

The Project site is zoned public facilities in the City's Municipal Code. The Project site is not used for timberland production, is not zoned as forest land or timberland, and does not contain forest land or timberland. Therefore, no impacts to forest land or timberland would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

### d) Would the Project result in the loss of forest land or conversion of forest land to non-forest use?

The Project site was previously graded and is currently surrounded by residential development. The proposed Project would not convert forest land to a non-forest use. Likewise, the Project site would not contribute to environmental changes that could result in conversion of forest to non-forest use. Therefore, no impacts to forest land would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

<sup>&</sup>lt;sup>1</sup> California Department of Conservation, Division of Land Resources Protection. 2017. State of California Williamson Act Contract Land.



e) Would the Project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?

The Project site is surrounded by residential uses and is not located in the vicinity of any existing agricultural land or forest land or land zoned for an agricultural use. The proposed Project would not contribute to environmental changes that could result in conversion of farmland to non-agricultural use or forest land to a non-forest use. Therefore, no impacts to farmland or forest land would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

## 4.3 AIR QUALITY

app cont	ere available, the significance criteria established by the licable air quality management district or air pollution trol district may be relied upon to make the following erminations. Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Conflict with or obstruct implementation of the applicable air quality plan?			$\boxtimes$	
b)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non- attainment under an applicable federal or state ambient air quality standard?			$\boxtimes$	
c)	Expose sensitive receptors to substantial pollutant concentrations?			$\boxtimes$	
d)	Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?			$\boxtimes$	

### 4.3.1 Impact Analysis

The Project site is located in Newport Beach, which is part of the South Coast Air Basin (Basin) and is managed by the South Coast Air Quality Management District (SCAQMD), which is the agency principally responsible for comprehensive air pollution control in the Basin. The Basin includes Orange County and the non-desert regions of Los Angeles, Riverside, and San Bernardino Counties.

Both the United States Environmental Protection Agency (EPA) and the California Air Resources Board (CARB) have established health-based ambient air quality standards (AAQS) for common air pollutants: carbon monoxide (CO), ozone (O<sub>3</sub>), nitrogen dioxide (NO<sub>2</sub>), sulfur dioxide (SO<sub>2</sub>), lead (Pb), and suspended particulate matter (PM). These standards are designed to protect the health and welfare of the populace with a regional margin of safety. These AAQS are levels of contaminants that represent safe levels that avoid specific adverse health effects associated with each criteria pollutant. The Basin is in nonattainment for the federal and State standards for O<sub>3</sub> and particulate matter less than 2.5 microns in diameter (PM<sub>2.5</sub>). In addition, the Basin is in nonattainment for the State particulate matter less than 10 microns in diameter (PM<sub>10</sub>) standards and in attainment/ maintenance for the federal PM<sub>10</sub>, as well as Federal and State attainment for Pb, SO<sub>2</sub>, CO, and NO<sub>2</sub> standards.

To meet these standards, SCAQMD has established project-level thresholds for volatile organic compounds (VOCs), nitrogen oxides (NO<sub>x</sub>), and PM<sub>2.5</sub>.

VOCs are formed from the combustion of fuels and evaporation of organic solvents. VOCs are an  $O_3$  precursor and a prime component of the photochemical reaction that forms  $O_3$ .  $NO_x$  refers to the compounds of  $NO_2$ , a reddish-brown gas, and nitric oxide (NO), a colorless, odorless gas that is formed from fuel combustion under high temperature or pressure.  $NO_x$  is a primary component of the photochemical smog reaction.  $NO_x$  also contributes to other pollution problems, including a high concentration of fine particulate matter, poor visibility, and acid deposition.



The proposed Project would generate temporary air emissions during Project construction. Specific criteria for determining whether the potential air quality impacts of a project are significant are set forth in SCAQMD's *CEQA Air Quality Handbook*.<sup>1</sup>

The following daily thresholds for construction emissions have been established by the SCAQMD and are used in the analysis of air quality impacts for the proposed Project:

- 75 pounds per day (lbs/day) of VOCs
- 100 lbs/day of NO<sub>x</sub>
- 550 lbs/day of CO
- 150 lbs/day of PM<sub>10</sub>
- 55 lbs/day of PM<sub>2.5</sub>
- 150 lbs/day of sulfur oxides (SO<sub>x</sub>)

Projects in the Basin with construction-related emissions that exceed any of the emission thresholds above are considered potentially significant by the SCAQMD.

In addition, the SCAQMD published its *Final Localized Significance Threshold Methodology* in July 2008, recommending that all air quality analyses include an assessment of air quality impacts to nearby sensitive receptors. <sup>2</sup> This guidance was used to analyze potential localized air quality impacts associated with construction of the proposed Project. Localized significance thresholds (LSTs) are developed based on the size or total area of the emission source, the ambient air quality in the source receptor area, and the distance to the Project. SCAQMD defines structures that house persons (e.g., children, the elderly, persons with pre-existing respiratory or cardiovascular illness, and athletes and others who engage in frequent exercise) or places where they gather as sensitive receptors (i.e., residences, schools, playgrounds, child-care centers, convalescent centers, retirement homes, and athletic fields).

LSTs are based on the ambient concentrations of that pollutant within the Project Source Receptor Area (SRA) and the distance to the nearest sensitive receptor. For the proposed Project, the appropriate SRA for the LST is the North Coastal Orange County area (SRA 18). SCAQMD provides LST screening tables for 27-, 54-, 109-, 219-, and 546-yard source-receptor distances.

### a) Would the Project conflict with or obstruct implementation of the applicable air quality plan?

An Air Quality Management Plan (AQMP) describes air pollution control strategies to be taken by the SCAQMD to meet air quality standards. CEQA requires that certain proposed projects be analyzed for consistency with an AQMP. For a project to be consistent with the SCAQMD AQMP, the pollutants emitted from the proposed Project should not exceed the SCAQMD daily emission threshold or cause a significant impact on air quality. As shown in Sections 4.3(b) through 4.3(e) below, the proposed Project would not generate emissions that exceed SCAQMD thresholds.

<sup>&</sup>lt;sup>1</sup> South Coast Air Quality Management District (SCAQMD). 1993. *CEQA Air Quality Handbook*. April.

<sup>&</sup>lt;sup>2</sup> South Coast Air Quality Management District (SCAQMD). 2008b. Final Localized Significance Threshold Methodology. July.



Therefore, the proposed Project would not conflict with the SCAQMD AQMP and would not conflict with or obstruct implementation of the SCAQMD AQMP. No mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

# b) Would the Project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard?

CEQA defines a cumulative impact as two or more individual effects that, when combined, are considerable or that compound or increase other environmental impacts. The construction and operational emissions associated with the proposed Project are analyzed below. If the combined construction and operational criteria pollutant emissions are less than the SCAQMD thresholds, there would not be a cumulatively considerable net increase. The proposed Project would not generate operation- or construction-period emissions in excess of established standards, as described below. Therefore, the proposed Project would not result in a cumulative considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or State ambient air quality standard.

**Short-Term Construction Emissions.** During construction, short-term degradation of air quality may occur due to the release of particulate matter emissions (i.e., fugitive dust) generated by excavating, paving, and building activities. Emissions from construction equipment are also anticipated and would include CO, NO<sub>x</sub>, VOCs, directly-emitted particulate matter (PM<sub>2.5</sub> and PM<sub>10</sub>), and toxic air contaminants (TACs) such as diesel exhaust particulate matter.

Site preparation and Project construction would involve excavation, paving, and building activities. Construction-related effects on air quality from the proposed Project would be greatest during the site preparation phase due to the disturbance of soils. If not properly controlled, these activities would temporarily generate particulate emissions. Sources of fugitive dust would include disturbed soils at the construction site. Unless properly controlled, vehicles leaving the site would deposit dirt and mud on local streets, which could be an additional source of airborne dust after it dries. PM<sub>10</sub> emissions would vary from day to day, depending on the nature and magnitude of construction activity and local weather conditions. PM<sub>10</sub> emissions would depend on soil moisture, silt content of soil, wind speed, and the amount of operating equipment. Larger dust particles would settle near the source, while fine particles would be dispersed over greater distances from the construction site.

Water or other soil stabilizers can be used to control dust, resulting in emission reductions of 50 percent or more. The SCAQMD has established Rule 403: Fugitive Dust, which would require the applicant to implement measures that would reduce the amount of particulate matter generated during the construction period.

In addition to dust-related  $PM_{10}$  emissions, heavy trucks and construction equipment powered by gasoline and diesel engines would generate CO,  $SO_X$ ,  $NO_X$ , VOCs, and some soot particulate ( $PM_{2.5}$  and  $PM_{10}$ ) in exhaust emissions. If construction activities were to increase traffic congestion in the



area, CO and other emissions from traffic would increase slightly while those vehicles are delayed. These emissions would be temporary and limited to the immediate area surrounding the construction site.

Construction emissions were estimated for the proposed Project using the California Emissions Estimator Model version 2016.3.2 (CalEEMod), consistent with SCAQMD recommendations. Based on estimates generated by CalEEMod, the proposed Project is expected to generate 53 vehicle trips per day during construction. The proposed Project would require demolition and removal of approximately 7,000 square feet (sf) of pavement from the proposed project site, which was accounted for in the CalEEMod analysis. The removal of material would require approximately 32 truck trips over a 20-day period. Air emissions associated with vehicle and haul truck trips, in combination with anticipated construction equipment, were estimated using CalEEMod. For the purpose of this analysis, the construction schedule for all improvements was evaluated for a 14-month period, based on the schedule proposed by the IRWD. Construction-related emissions are presented in Table 4.3.A, Construction Air Quality Emissions. CalEEMod output sheets are included in Appendix A.

Emissions Category		Po	ollutant Emissi	ons (lbs/day)		
Emissions category	VOCs	NOx	со	PM10	PM <sub>2.5</sub>	SOx
Maximum	6.8	9.5	8.3	1.0	0.6	0.01
SCAQMD Threshold	75.0	100.0	550.0	150.0	55.0	150.0
Exceeds?	No	No	No	No	No	No

### Table 4.3.A: Construction Air Quality Emissions

Source: Compiled by LSA Associates, Inc. (2020).

 $PM_{2.5}$  = particulate matter less than 2.5 microns in size SCAQMD = South Coast Air Quality Management District  $SO_X$  = sulfur oxides

VOCs = volatile organic compounds

As shown in Table 4.3.A, construction emissions would not exceed the SCAQMD thresholds for maximum daily construction emissions. Also, the proposed Project would comply with SCAQMD Rule 403, a measure required to reduce the amount of particulate matter generated during the construction period. Therefore, the proposed Project would not result in a cumulative considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or State ambient air quality standard.

**Long-Term Regional Air Quality Impacts.** The proposed Project consists of the construction of a new filtration facility at the existing SJR in order to reduce algae and detritus concentrations from the open air reservoir. The proposed Project would include new dual-module filtration facilities and replacement of existing booster pumps to accommodate the new filters. The project would also include an enlarged Electrical Room for the booster pump's variable frequency drives (VFDs).

The project would not have any permanent on-site equipment that produces source emissions. Typical operational emissions associated with the Project would be from off-site mobile sources (i.e., worker trips to the site) for on-site inspections or maintenance. Operation of the proposed Project

CO = carbon monoxide

lbs/day = pounds per day

 $NO_X = nitrogen oxides$ 

 $PM_{10}$  = particulate matter less than 10 microns in size



would be conducted remotely, and there would be no full-time dedicated staff at the Project site. However, it is likely that staff would visit the site for routine maintenance, deliveries, or emergencies; therefore, the proposed Project is expected to generate approximately 10 daily vehicle trips. Air emissions associated with these trips and other emissions sources (i.e., building maintenance) were calculated using CalEEMod. The CalEEMod results shown in Table 4.3.B,

Emissions Catagony	Pollutant Emissions (lbs/day)						
Emissions Category	VOCs	NOx	СО	PM10	PM <sub>2.5</sub>	SOx	
Area	0.16	< 0.01	< 0.01	0	< 0.01	0	
Energy	0	0	0	0	0	0	
Mobile	0.02	0.11	0.31	0.09	0.03	< 0.01	
Total	0.18	0.11	0.31	0.09	0.03	0	
SCAQMD Threshold	75.0	100.0	550.0	150.0	55.0	150.0	
Exceeds?	No	No	No	No	No	No	

## Table 4.3.B: Operational Air Quality Emissions

Source: Compiled by LSA Associates, Inc. (2020).

CO = carbon monoxide

lbs/day = pounds per day

NO<sub>x</sub> = nitrogen oxides

 $PM_{2.5}$  = particulate matter less than 2.5 microns in size

 $PM_{10}$  = particulate matter less than 10 microns in size SCAQMD = South Coast Air Quality Management District  $SO_x$  = sulfur oxides VOCs = volatile organic compounds

Operational Air Quality Emissions, indicate the proposed Project would be well below the operational emission criteria set forth by the SCAQMD; therefore, no mitigation would be required.

As discussed above, the proposed Project would not exceed construction or operational emission thresholds for the criteria pollutants established by the SCAQMD. Therefore, the proposed Project would not contribute a considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or State ambient air quality standard. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

## c) Would the Project expose sensitive receptors to substantial pollutant concentrations?

Sensitive receptors are defined as people that have an increased sensitivity to air pollution or environmental contaminants. Sensitive receptor locations include schools, parks and playgrounds, day care centers, nursing homes, hospitals, and residential dwelling units. The closest sensitive receptors are the residences located at the top of the canyon on each side to the east and west of the Project site.

**Local Significance Analysis.** As discussed above, LSTs are developed based on the size or total area of the emission source, the ambient air quality in the source receptor area, and the distance to the Project. The proposed Project is located within the North Coastal Orange County SRA (SRA 18). The nearest sensitive receptors to the Project site are existing residences 110 yards to the east and 196 yards to the west. The Project construction emissions were compared to the LST screening



tables in SRA 18 based on a 110 yards source receptor and a 1 ac project size. Allowable emissions as a function of receptor distance from the boundary of the Project site are included in Table 4.3.C, Localized Significance Thresholds for Construction Emissions, and Table 4.3.D, Localized Significance Thresholds for Operational Emissions. As shown in Tables 4.3.C and 4.3.D, the proposed Project would not exceed the LSTs and would not result in a localized air quality impact during Project construction or operation.

## Table 4.3.C: Localized Significance Thresholds for Construction Emissions

	Emission Rates (lbs/day)					
	NOx	СО	PM <sub>10</sub>	PM <sub>2.5</sub>		
On-Site Project Emissions	9.0	7.8	0.87	0.56		
Localized Significance Threshold at 110 yards	108	1,100	27.0	9.1		
Exceeds?	No	No	No	No		

Source: Compiled by LSA Associates, Inc. (2020).

CO = carbon monoxide PM<sub>2.5</sub> = particulate matter less than 2.5 microns in size lbs/day = pounds per day  $PM_{10}$  = particulate matter less than 10 microns in size

 $NO_x$  = nitrogen oxides

## Table 4.3.D: Localized Significance Thresholds for Operational Emissions

	Emission Rates (lbs/day)					
	NOx	СО	PM <sub>10</sub>	PM <sub>2.5</sub>		
On-Site Project Emissions	<0.01	0.02	<0.01	<0.01		
Localized Significance Threshold at 110 yards	108	1,100	7.1	3.0		
Exceeds?	No	No	No	No		

Source: Compiled by LSA Associates, Inc. (2020).

CO = carbon monoxide PM<sub>2.5</sub> = particulate matter less than 2.5 microns in size

lbs/day = pounds per day

PM<sub>10</sub> = particulate matter less than 10 microns in size

NO<sub>x</sub> = nitrogen oxides

Construction activities associated with the proposed Project would generate airborne particulates and fugitive dust as well as a small quantity of pollutants associated with the use of construction equipment (e.g., diesel-fueled vehicles and equipment) on a short-term basis. However, construction contractors would be required to implement measures to reduce emissions by complying with Rule 403, as described above. Additionally, Project short-term construction emissions would be below the SCAQMD significance thresholds and LSTs. Once the proposed Project is constructed, it would not be a source of substantial emissions and would be well below the SCAQMD significance thresholds and LSTs. Therefore, sensitive receptors would not expose sensitive receptors to substantial pollutant concentrations during construction or operation. No mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.



# d) Would the Project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

The SCAQMD *CEQA Air Quality Handbook* (1993) identifies various secondary significance criteria related to odorous air contaminants. Substantial odor-generating sources include land uses such as agricultural activities, feedlots, wastewater treatment facilities, landfills, or heavy manufacturing uses. Pursuant to SCAQMD Rule 402, these sources shall include a quantitative assessment of potential odors and meteorological conditions. The Project does not propose any such uses or activities that would result in potentially significant odor impacts. Some objectionable odors may emanate from the operation of diesel-powered construction equipment during construction of the proposed Project. These odors would be temporary and are not likely to be noticeable for extended periods of time beyond the Project site. Therefore, no significant impacts related to objectionable odors would result from the proposed Project, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.



## 4.4 **BIOLOGICAL RESOURCES**

Wo	uld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				
b)	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				
c)	Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				$\boxtimes$
d)	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			$\boxtimes$	
e)	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				$\boxtimes$
f)	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				

The following analysis summarizes the potential impacts of the San Joaquin Reservoir Filtration Facility Project on biological resources. The potential impacts to biological resources were evaluated using the Project Description, a literature search (i.e., California Natural Diversity Database [CNDDB], California Native Plant Society [CNPS], and Information for Planning and Consultation database), and existing conditions and land use designations. In addition, a site visit was conducted on February 4, 2020 to assess habitat adjacent to the Project site.

### 4.4.1 Impact Analysis

a) Would the Project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

The area associated with the project is located within the 55 ac SJR property. Subsequent to the initial impacts from the construction of the SJR in the 1960s, the surrounding landscape adjacent to the reservoir has been revegetated with coastal sage scrub (CSS) vegetation. In addition, fuel

modification areas were installed adjacent to the housing developments to the east. The current Project area is comprised of an existing concrete/asphalt pad with pea gravel installed to the north, and an asphalt roadway where a washwater pipeline will be installed. Coastal sage scrub vegetation and fuel modification areas are adjacent to the concrete pad and washwater pipeline. Even though coastal sage scrub dominates the landscape, which is habitat that specifically supports the majority of rare plants identified in the database search, the project area has been highly modified since the construction of the SJR. Historic anthropogenic disturbances have altered hydrologic functions and affected pre-settlement habitat that are needed to support the special-status plant species. No special-status plant species would occur in the areas covered by asphalt nor would they be impacted by the proposed Project based on the construction project footprint as noted in Section 2.0, Project Description.

The current site conditions (primarily planted CSS habitat) have created habitat suitable for the coastal California gnatcatcher (*Polioptila californica californica*), a federally threatened species. Coastal California gnatcatchers were documented in the area in 2001 and as recently as June 2019. Suitable habitat is plentiful in the area, with CSS surrounding the project site and reservoir. In addition, suitable nesting habitat for a variety of common and special-status bird species occurs adjacent to the site within the native habitat restoration areas. Birds and raptors are afforded special protections while nesting under the California Fish and Game Code as well as the federal Migratory Bird Treaty Act.

The Pacific pocket mouse (*Perognathus longimembris pacificus*), also a federally endangered species, was identified within a 1 mi radius of the project in 1971 but is known to be extirpated from the area.

The project site is located adjacent to areas containing mature CSS and chaparral species. Specialstatus animal species have potential to be indirectly affected by project construction and operational activities through increased noise, vibration, and dust. Such indirect disturbance has the potential to affect foraging patterns and disorient special-status species occurring in adjacent habitat areas, although species occurring within this area are likely habituated to frequent disturbance associated with routine operations that have historically occurred within the project site. Best management practices (BMPs) implemented during construction would minimize potential adverse indirect effects to adjacent habitat areas.

Coastal California gnatcatcher has a high probability of occurrence on the project site. Adhering to Mitigation Measure BIO-1, General Nesting Bird Surveys and Avoidance of Active Nests, will avoid potential direct impacts to the species. Furthermore, potentially significant direct and indirect impacts to nesting birds would be avoided with implementation of Mitigation Measure BIO-1.

Implementation of Mitigation Measure BIO-1 would help avoid and/or minimize direct and indirect project-related impacts on coastal California gnatcatcher and all other avian species covered under California Fish and Game Code 3503 and the Migratory Bird Treaty Act in accordance with applicable regional conservation plans and resource agency guidelines. With implementation of Mitigation Measure BIO-1, impacts on special-status species would be considered less than significant, and no further measures are required.



Significance Determination: Less than Significant Impact with Mitigation Incorporated

#### **Mitigation Measure:**

- BIO-1 General Nesting Bird Surveys and Avoidance of Active Nests. Any vegetation removal, construction, or grading activities should take place outside the active nesting bird season (i.e., nesting bird season is February 1-August 31), when feasible. Should these activities take place during the nesting bird season, a qualified biologist should conduct a nesting bird survey no more than 5 days prior to the start of such activities. Any available focused survey data, particularly with regard to coastal California gnatcatcher nesting locations, should be referenced prior to the survey. If construction activities using heavy equipment (e.g., graders, bulldozers, and excavators) continue through the nesting season, weekly nesting bird surveys shall be conducted until the construction activities are completed. Each nesting bird survey shall include the work area and areas adjacent to the site (within 500 feet, as feasible) that could potentially be affected by project-related activities such as noise, vibration, increased human activity, and dust. For any active nest(s) identified, the qualified biologist shall establish an appropriate buffer zone around the active nest(s). The appropriate buffer shall be determined by the qualified biologist based on species, location, and the nature of the proposed activities. Project activities shall be avoided within the buffer zone until the nest is deemed no longer active, as determined by the qualified biologist.
- b) Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

The Project site is located within an upland area that has been previously disturbed by the construction of the SJR and slope restoration. The Project site is located within the vicinity of the SJR. Vegetation and other land cover types on the Project site include disturbed annual grassland, open water, planted coastal sage scrub, and fuel modification vegetation adjacent to the housing developments.<sup>1</sup> No riparian habitat is within or adjacent to the Project site. CSS vegetation, a natural sensitive community, will be avoided. All construction and staging will occur on an existing concrete pad or within the asphalt road. All spoils for the washwater pipeline will be placed on the existing road. No riparian habitat or other sensitive natural community (i.e., CSS) would be impacted, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

<sup>&</sup>lt;sup>1</sup> The hillsides adjacent to the nearby residential communities have a specific plant pallet to reduce the fuel load. The installed/planted pallets are intended to reduce pruning removal and limit the planting of plant species that are prone to high combustibility.



c) Would the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

As stated in Response 4.4(b), the Project site is located within an upland area that has been previously disturbed by the construction of the reservoir and slope restoration. There are no records indicating wetlands or jurisdictional drainage features exist (or historically existed) on the project site. The project would not result in any impacts to wetlands, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

d) Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Portions of the Project site are located within the Orange County Natural Community Conservation Planning Reserve and Orange County Natural Community Conservation Planning Non-reserve Open Space that is routinely accessed by vehicles for maintenance. The undeveloped lands adjacent to the project site will not be directly affected by the Project. The noise, vibration, light, dust, or other human disturbance within the construction areas would only temporarily deter wildlife from using areas during construction activities. These indirect effects could temporarily alter migration behaviors, territories, or foraging habitats in a small area surrounding the project site. However, because these are temporary effects, it is likely that wildlife already living and moving in close proximity to the reservoir and existing residential developments would alter their normal functions for the duration of the project construction but would then re-establish these functions once all temporary construction effects have been removed. Furthermore, the project would not place any barriers within the habitat linkage or interfere with habitat connectivity. The impact is considered less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

# *e)* Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Trees subject to local ordinances are absent from the project site and the project would not conflict with any local policies related to biological resources. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.



# *f)* Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

The project would not conflict with the adopted Orange County Natural Community Conservation and Habitat Conservation Plan (Coastal Subarea). Implementation of the proposed Project would not impact CSS habitat. No mitigation would be required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

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## 4.5 CULTURAL RESOURCES

Wo	uld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?				$\boxtimes$
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				$\boxtimes$
c)	Disturb any human remains, including those interred outside of dedicated cemeteries?		$\boxtimes$		

### 4.5.1 Impact Analysis:

# a) Would the Project cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?

CEQA defines a "historical resource" as a resource that meets one or more of the following criteria: (1) listed in, or determined eligible for listing in, the California Register of Historical Resources (California Register); (2) listed in a local register of historical resources as defined in PRC Section 5020.1(k); (3) identified as significant in a historical resource survey meeting the requirements of PRC Section 5024.1(g); or (4) determined to be a historical resource by a project's Lead Agency (PRC Section 21084.1 and *State CEQA Guidelines* Section 15064.5[a]).

The California Register defines a "historical resource" as a resource that meets one or more of the following criteria: (1) associated with events that have made a significant contribution to the broad patterns or local or regional history of the cultural heritage of California or the United States; (2) associated with the lives of persons important to local, California, or national history; (3) embodies the distinctive characteristics of a type, period, region, or method of construction or represents the work of a master or possesses high artistic values; or (4) has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California, or the nation.

As detailed in the Records Search Results for the San Joaquin Reservoir Filtration Facility Project Memorandum,<sup>1</sup> a records search was conducted on February 4, 2020, to identify historic resources in the Project area. The records search was conducted by Aaron McCann at the South Central Coastal Information Center (SCCIC) of the California Historical Resources Information System at California State University, Fullerton. The SCCIC houses the pertinent archaeological and historic site and survey information necessary to determine whether cultural resources are known to exist within the Project area. In addition, the National Register of Historic Places (National Register), National Historic Landmarks, the California Register, California Historical Landmarks, and California Points of Historical Interest were reviewed.

<sup>&</sup>lt;sup>1</sup> LSA Associates. 2020. Records Search Results for the San Joaquin Reservoir Filtration Facility Project. February 14.



The results of the records search indicate that the Project site has been included as part of one archaeological resources survey (OR-01828). The records search identified six archaeological sites within 0.5 mi of the Project site, with the closest resource located approximately 0.35 mi northeast of the existing concrete pad. However, no cultural resources have been previously recorded within the Project site. As such, there are no historical resources (as defined in §15064.5 of the *State CEQA Guidelines*) located on the Project site. Therefore, the proposed Project would not cause a substantial adverse change in the significance of a historical resource, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

*b)* Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

The Project site is not designated as a historical/archaeological resource. The site was previously graded, and no archaeological resources were identified at that time. Additional research indicates that surficial deposits at the Project site include Artificial Fill (as a result of previous construction for the existing concrete pad and existing road) underlain by marine sandstone dating to the Miocene. Ground-disturbing impacts from the proposed Project will occur in areas that have been previously disturbed for construction of the existing concrete pad and the existing road. Given the previous disturbance of the Project site as a result of construction and the age of the sedimentary deposits below the disturbed soil, the likelihood of encountering subsurface archaeological cultural resources during ground-disturbing construction activities is low. Therefore, the proposed Project would not cause a substantial adverse change in the significance of an archaeological resource pursuant to \$15064.5 of the *State CEQA Guidelines*, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# c) Would the project disturb any humans remains, including those interred outside of dedicated cemeteries?

As stated in Response 4.5(c), given the previous disturbance of the Project site as a result of construction and the age of the sedimentary deposits below the disturbed soil, the likelihood of encountering subsurface archaeological cultural resources during ground-disturbing construction activities is low. In the unlikely event that human remains are encountered during Project excavation, the proper authorities would be notified, and standard procedures for the respectful handling of human remains during the earthmoving activities would be adhered to. Construction contractors are required to adhere to California Code of Regulations (CCR) Section 15064.5(e), PRC Section 5097, and Section 7050.5 of the State's Health and Safety Code. To ensure proper treatment of burials, in the event of an unanticipated discovery of a burial, human bone, or suspected human bone, the law requires that all excavation or grading in the vicinity of the find halt immediately, the area of the find be protected, and the contractor immediately notify the County Coroner of the find. All parties are required to comply with the provisions of CCR Section 15064.5(e), PRC Section 5097.98, and Section 7050.5 of the State's Health and Safety Code. Furthermore, compliance with these provisions (specified in Mitigation Measure CUL-1), would ensure that any potential impacts



to unknown buried human remains would be less than significant by ensuring appropriate examination, treatment, and protection of human remains as required by State law.

Significance Determination: Less than Significant Impact with Mitigation Incorporated

### **Mitigation Measure:**

CUL-1 Human Remains. In the unlikely event that human remains are encountered on the Project site, California Health and Safety Code 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to California Public Resources Code Section 5097.98. The County Coroner shall be notified immediately if any human remains are found. If the remains are determined to be prehistoric, the coroner shall notify the Native American Heritage Commission, which will determine and notify the Most Likely Descendant. With the permission of Irvine Ranch Water District (IRWD) or an authorized representative, the Most Likely Descendant may inspect the site of discovery. IRWD shall meet and confer with the Most Likely Descendant regarding their recommendations prior to disturbing the site with further construction activity.



### 4.6 ENERGY

Woi	Ild the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?			$\boxtimes$	
b)	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?				$\bowtie$

### 4.6.1 Impact Analysis

a) Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation?

The proposed Project's consumption of energy during construction and operation is calculated via CalEEMod, as detailed in Appendix A.

**Construction.** The anticipated construction schedule assumes that the project would be built in approximately 14 months. Construction would require energy for the manufacture and transportation of building materials, preparation of the site for demolition and excavation activities, utility installation, paving, and building construction and architectural coating. Petroleum fuels (e.g., diesel and gasoline) would be the primary sources of energy for these activities. However, energy usage on the project site during construction would be temporary in nature.

The CalEEMod output for energy consumption incorporates project compliance with SCAQMD Rule 431.2, Title 13-Section 2449 of the CCR, and the California Department of Resources Recycling and Recovery (CalRecycle)/Green Building Program regulations, which include implementation of standard control measures for equipment emissions and materials recycling. Adherence to these regulations, including the implementation of Best Available Control Measures (BACMs), is a standard requirement for any construction or ground disturbance activity occurring within the Basin. BACMs include, but are not limited to:

- Requirements that the project proponent utilize only low-sulfur fuel having a sulfur content of 15 parts per million by weight or less;
- Ensure off-road vehicles (i.e., self-propelled diesel-fueled vehicles 25 horsepower and up that were not designed to be driven on road) limit vehicle idling to 5 minutes or less;
- Register and label vehicles in accordance with the CARB Diesel Off-Road Online Reporting System;
- Restrict the inclusion of older vehicles into fleets; and



• Retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e., exhaust retrofits).

Additionally, the construction contractor must recycle/reuse at least 65 percent of the construction material (including, but not limited to, proposed aggregate base, soil, mulch, vegetation, concrete, lumber, metal, and cardboard) and use "Green Building Materials" (e.g., those materials that are rapidly renewable or resource efficient and recycled and manufactured in an environmentally friendly way) for at least 10 percent of the project in accordance with CalRecycle regulations. Through compliance with SCAQMD Rule 431.2, Title 13-Section 2449 of the CCR, and the CalRecycle Green Building Program as a matter of regulatory policy, construction of the project would demand only the energy required, and impacts from wasteful, inefficient, or unnecessary energy consumption would be less than significant. No mitigation is required for short-term construction impacts.

**Operation.** During project operation, electricity would be the main form of energy consumed on the site. Electricity would be used for building heating and cooling, lighting, and water pumping. Table 4.6.A provides the estimated energy use of the proposed project.

Land Use	Electricity Use (kWh/year)	Natural Gas (Btu/year)	Employee Vehicle Gasoline (gallons/year)
General Light Industrial	59,150	0	1,807
Parking Lot	0	0	0
Total	59,150	0	1,807

### Table 4.6.A: Estimated Annual Project Energy Use

Source: Compiled by LSA Associates, Inc. (2020).

<sup>1</sup> The land use type General Light Industrial is the best representation for the proposed Project based on projected function and energy uses.

kWh = kilowatt-hours

Btu = British thermal units

As identified in Table 4.6.A, demand from proposed uses on the site would be 59,150 kilowatt-hours (kWh) of electricity. No on-site natural gas usage would occur on the Project site. The project would result in energy usage associated with consumption of motor vehicle gasoline to fuel project-related trips. As described in Section 4.17, Transportation, the proposed Project would generate up to 10 daily trips. The proposed project's 10 total daily trips is estimated to result in 40,297 annual vehicle miles traveled (VMT). Using the 2017 fuel economy estimate of 22.3 miles per gallon (mpg),<sup>1</sup> the proposed project would consume approximately 1,807 gallons of gasoline per year.

The State of California provides a minimum standard for building design and construction standards through Title 24 of the CCR, known as the California Building Code (CBC). The CBC is updated every 3 years, and the current 2019 CBC went in effect 2020. Compliance with CCR Title 24 is mandatory at the time new building permits are issued by local governments. The California Building Standards

<sup>&</sup>lt;sup>1</sup> United States Department of Transportation (USDOT), Bureau of Transportation Statistics. Table 4-23, Average Fuel Efficiency of U.S. Light Duty Vehicles. Website: https://www.bts.gov/content/average-fuelefficiency-us-light-duty-vehicles (accessed January 2020).



Commission adopted Part 11 of the Title 24 Building Energy Efficiency Standards (also referred to as the California Green Building Standards Code, or CALGreen) in 2010 as part of the State's efforts to reduce greenhouse gas (GHG) emissions and energy consumption from residential and nonresidential buildings. CALGreen code covers the following five categories: (1) planning and design, (2) energy efficiency, (3) water efficiency and conservation, (4) material conservation and resource efficiency, and (5) indoor environmental quality. The County of Orange (County) has adopted both the CBC and CALGreen Code pertaining to energy conservation. The projected energy use of the project is representative of a worst-case scenario because the estimates do not account for energy efficiency measures that would be incorporated into the proposed project.

Electricity is provided in the State through a complex grid of power plants and transmission lines. In 2018, California's in-state electric generation totaled 194,842 gigawatt-hours (GWh); the State's total system electric generation, which includes imported electricity, totaled 285,488 GWh.<sup>1</sup> Population growth is the primary source of increased energy consumption in the State. Due to population projections, annual electricity use is anticipated to increase by approximately 1 percent per year through 2027.<sup>2</sup> The project's net electricity usage would be a minimal fraction of the total energy use in the State and would not represent a substantial demand on available electricity resources.

The average fuel economy for light-duty vehicles (autos, pickups, vans, and sport utility vehicles [SUVs]) in the United States has steadily increased from about 14.9 mpg in 1980 to 22.3 mpg in 2017.<sup>3</sup> The EPA and the United States Department of Transportation (USDOT) National Highway Traffic Safety Administration (NHTSA), amended the existing Corporate Average Fuel Economy (CAFE) standard with the Safer Affordable Fuel-Efficient (SAFE) Vehicles Rule, which will hold the emissions standards at 2020 standards for both CAFE and SAFE until 2026. This new rules applies to the emissions of light-duty cars and trucks from model years 2021 to 2026.<sup>4</sup>

As stated previously, implementation of the proposed project would increase the project-related annual gasoline demand by 1,807 gallons. Automobiles operated by construction workers and employees are subject to fuel economy and efficiency standards applied throughout the State. As such, the fuel efficiency of vehicles associated with the project site would increase throughout the life of the project as the fuel efficiency of vehicles continues to improve in order to meet the State's 2050 GHG emission reduction goals. In addition, as the price and efficiency of electric passenger

- <sup>3</sup> United States Department of Transportation (USDOT), Bureau of Transportation Statistics. Table 4-23, Average Fuel Efficiency of U.S. Light Duty Vehicles. Website: https://www.bts.gov/content/average-fuelefficiency-us-light-duty-vehicles (accessed January 2020).
- <sup>4</sup> United States Environmental Protection Agency (EPA) and United States Department of Transportation (USDOT). August 24, 2018. The Safer Affordable Fuel-Efficient (SAFE) Vehicles Rule for Model Years 2021-2026 Passenger Cars and Light Trucks. Federal Register, Vol. 83, No. 165. Website: https://www.govinfo.gov/content/pkg/FR-2018-08-24/pdf/2018-18418.pdf (accessed January 3, 2020).

<sup>&</sup>lt;sup>1</sup> California Energy Commission. Total System Electric Generation. Website: https://www.energy.ca.gov/ almanac/electricity\_data/total\_system\_power.html (accessed January 2020).

<sup>&</sup>lt;sup>2</sup> California Energy Commission. February 2018. Commission Final Report, California Energy Demand 2018– 2030 Revised Forecast. Table ES-1, Comparison of CED 2017 Revised and CEDU 2016 Mid Case Demand Baseline Forecasts of Statewide Electricity Demand. February. Website: https://ww2.energy.ca.gov/ 2017\_energypolicy/documents/ (accessed January 2020).



vehicles improve, more people will buy them, thereby reducing the number and use of fossil fueldependent vehicles on the road. The result is a decrease in the gasoline fuel demand in the transportation sector, which includes transit busses and passenger vehicles.

Increasingly stringent electricity and fuel efficiency standards combined with compliance with the latest building code standards and improved alternative transportation infrastructure throughout the region would ensure that operation of the project would demand only the energy required, and impacts from wasteful, inefficient, or unnecessary energy consumption would be less than significant.

Construction and operation of the proposed project would not result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources. Impacts would be less than significant, and mitigation is not required.

Significance Determination: Less Than Significant Impact Mitigation Measure: No mitigation is required.

# *b)* Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

The proposed Project would comply with the CBC and CalGreen Code pertaining to energy conservation standards in effect at the time of construction and during operation at the facility. Therefore, the proposed Project would be consistent with State and local applicable plans related to renewable energy and energy efficiency. No impact would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measure: No mitigation is required.



## 4.7 GEOLOGY AND SOILS

Wou	ıld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Directly or indirectly cause potential substantial adverse		•	•	
	effects, including the risk of loss, injury, or death involving:				
	<ul> <li>Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.</li> </ul>				
	ii) Strong seismic ground shaking?				$\boxtimes$
	iii) Seismic-related ground failure, including liquefaction?			$\boxtimes$	
	iv) Landslides?			$\square$	
b)	Result in substantial soil erosion or the loss of topsoil?			$\boxtimes$	
c)	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			$\boxtimes$	
d)	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?			$\boxtimes$	
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?			$\boxtimes$	
f)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		$\boxtimes$		

### 4.7.1 Impact Analysis

- a) Would the Project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
  - i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

The Alquist-Priolo Fault Zoning Act was signed into law in 1972 and went into effect in 1973. The purpose of this Act was to require the State Geologist to delineate "Earthquake Fault Zones" (EFZs) along known active faults in California. If a city of county was affected by the EFZs, they would be required to regulate certain development projects within the zones. As with all of Southern California, the Project site is subject to strong ground motion resulting from earthquakes on nearby faults. However, according to the Geotechnical Investigation prepared for the San Joaquin Reservoir Flow Control Facilities Project,<sup>1</sup> there are no active faults within the vicinity of the SJR. Therefore,

<sup>&</sup>lt;sup>1</sup> Lowney Associates. 2002. Geotechnical Investigation of the San Joaquin Reservoir Flow Control Facilities. December 5.



there are no known active faults that would affect the Project site. As a result, no impact would occur with regards to exposure to a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# *ii)* Would the Project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?

The Project site, like all of Southern California, is in an active seismic region. Ground shaking resulting from earthquakes associated with both nearby and more distant faults is likely to occur. The proposed Project would be required to comply with the most current CBC standards, which stipulate appropriate seismic design provisions that shall be implemented with Project design and construction. Compliance with the CBC and the recommendations in the 2002 Geotechnical Investigation,<sup>1</sup> as referenced in the Preliminary Design Report<sup>2</sup>, would reduce any potential impacts related to on-site seismic ground shaking to a less than significant level. While the Project site would be exposed to seismic ground shaking, the proposed Project would not cause or exacerbate strong seismic ground shaking that would expose people or structures to significant risk of injury or loss of property. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

*iii)* Would the Project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?

Liquefaction commonly occurs when three conditions are present simultaneously: (1) high groundwater; (2) relatively loose, cohesion-lacking (sandy) soil; and (3) earthquake-generated seismic waves. Liquefaction effects can manifest in several ways, including loss of bearing, lateral spread, dynamic settlement, and flow failures.

According to the Laguna Beach Quadrangle Seismic Hazard Zones Map, the Project site is not within a liquefaction zone.<sup>3</sup> However, as discussed in the Geotechnical Investigation,<sup>4</sup> an area downstream of the SJR was mapped as a potential liquefaction hazard zone. Because the concrete pad consists of a fill over dense sandstone, liquefaction at the concrete pad is highly unlikely. Additionally,

<sup>&</sup>lt;sup>1</sup> Lowney Associates. 2002. Geotechnical Investigation of the San Joaquin Reservoir Flow Control Facilities. December 5.

<sup>&</sup>lt;sup>2</sup> Carollo Engineers. 2019. Final Preliminary Design Report (PDR) for the San Joaquin Reservoir Filtration Facility. November.

<sup>&</sup>lt;sup>3</sup> California Geological Survey. 1998. Laguna Beach Quadrangle Seismic Hazard Zones. April 15.

<sup>&</sup>lt;sup>4</sup> Lowney Associates. 2002. Geotechnical Investigation of the San Joaquin Reservoir Flow Control Facilities. December 5.



groundwater was not encountered during exploratory borings.<sup>1</sup> Therefore, impacts involving seismic-related ground failure, including liquefaction, would be less than significant, and no mitigation is required.

**Significance Determination:** Less than Significant Impact **Mitigation Measures:** No mitigation is required.

*iv)* Would the Project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?

Seismically induced landslides and other slope failures are common occurrences during or soon after earthquakes in areas with significant ground slopes. According to the Laguna Beach Quadrangle Seismic Hazard Zones Map, part of the SJR is within an earthquake-induced landslide zone.<sup>2</sup> However, the Project site is relatively flat and lacks significant slopes, and no significant slopes will be constructed as part of the proposed Project. Therefore, the potential for project impacts involving seismically induced landslides is less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

### b) Would the Project result in substantial soil erosion or the loss of topsoil?

During construction activities, excavated soil would be exposed, and there would be an increased potential for soil erosion and sedimentation compared to existing conditions. However, as discussed in Response 4.10(c)(i), because construction of the Project would disturb less than 1 ac of soil, the proposed Project is not subject to the requirements of the State Water Resources Control Board (SWRCB) Construction General Permit. Therefore, preparation of a Storm Water Pollution Prevention Plan (SWPPP) and implementation of Erosion Control and Sediment Control BMPs are not required. Because of the small amount of ground disturbance during construction, Project construction activities have a low potential to result in substantial soil erosion or loss of topsoil. In the proposed condition, the majority of the Project site would be an impervious surface area that would not be prone to erosion or loss of topsoil; therefore, substantial on-site erosion and loss of topsoil would not occur. For these reasons, impacts related to erosion or loss of topsoil would be less than significant, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

<sup>&</sup>lt;sup>1</sup> Carollo Engineers. 2019. Final Preliminary Design Report (PDR) for the San Joaquin Reservoir Filtration Facility. November.

<sup>&</sup>lt;sup>2</sup> California Geological Survey. 1998. Laguna Beach Quadrangle Seismic Hazard Zones. April 15.



c) Would the Project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

Landslides and other forms of mass wasting, including mud flows, debris flows, and soil slips, occur as soil moves downslope under the influence of gravity. Landslides are frequently triggered by intense rainfall or seismic shaking. As discussed in Response 4.7(a)(iv), because the Project site is in a relatively flat area, landslides or other forms of natural slope instability do not represent a significant hazard to the Project or the surrounding area. Additionally, as discussed in Response 4.7(a)(iii), the Project site is not within a liquefaction zone, and liquefaction is highly unlikely at the concrete pad. Therefore, the Project would not be located on a geologic unit or soil that is unstable or that would become unstable, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# d) Would the Project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

As described in the Geotechnical Investigation,<sup>1</sup> the upper few feet of material consists primarily of gravelly sand and silty sand, with layers of native sandstone at greater depths. These soils are generally medium-dense to dense, which are expected to have very low expansion potential. Therefore, impacts related to expansive soils would be less than significant, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

e) Would the Project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

There is currently a septic tank/leach field located to the west of the concrete pad that provides sewage treatment to the existing FCF. The proposed Project includes a new sewer connection to the existing septic tank and leach field to accommodate the sink drain and floor drains in the proposed filtration facility. Soils at the Project site currently support the use of a septic tank/leach field system; therefore, soils on the Project site will be capable of continuing to support the septic tank/leach field system, including the new sewer connection. Therefore, impacts associated with soils capable of supporting the use of septic tanks or alternative wastewater disposal systems would be less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

<sup>&</sup>lt;sup>1</sup> Lowney Associates. 2002. Geotechnical Investigation of the San Joaquin Reservoir Flow Control Facilities. December 5.



# *f)* Would the Project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

The majority of the project activities will remain at or above grade and will not involve ground disturbance. However, excavation would be required for the washwater equalization basin, connections for existing pipes from the control building, and the pipeline extending to the SJR. Excavation for the washwater equalization basin and connections to existing pipes at the control building will occur in Artificial Fill and the Diabasic Intrusive Rocks of the El Modeno Volcanica, both of which have no paleontological sensitivity. However, excavation of the pipeline extending to the SJR may extend into native deposits of the Los Trancos Formation, which has high paleontological sensitivity. As such, this activity has the potential to impact paleontological resources. As specified in Mitigation Measure PALEO-1, any excavation and grading activities in deposits with high paleontological monitor, and if any find is determined to be significant, IRWD and the paleontological monitor shall meet to determine the appropriate avoidance measures or other appropriate mitigation. With implementation of Mitigation Measure PALEO-1, potential impacts to paleontological resources would be reduced to a less than significant level.

At the completion of Project construction, the proposed Project would not result in further disturbance of native soils on the Project site. Therefore, operation of the proposed Project would not result in a substantial adverse change in the significance of a paleontological resource as defined in Section 15064.5 of the *State CEQA Guidelines*, and no additional mitigation is required.

Significance Determination: Less than Significant with Mitigation Incorporated

### **Mitigation Measures:**

PALEO-1 Paleontological Resources. IRWD shall retain a qualified Principal Paleontologist who meets the standards set by the Society of Vertebrate Paleontology to provide paleontological monitoring in deposits with high paleontological sensitivity (i.e., the Los Trancos Formation). No monitoring is required for excavations in deposits with no paleontological sensitivity (i.e., Artificial Fill and the Diabasic Intrusive Rocks of the El Modeno Volcanics). The Principal Paleontologist shall be present at the pre-construction conference; shall, in conjunction with IRWD, establish procedures for paleontological resource surveillance; and shall establish, in conjunction with IRWD, procedures for temporarily halting or redirecting work to permit the sampling, identification, and evaluation of the fossils as appropriate. In the event that paleontological resources are encountered during the course of ground disturbance, all work within 50 feet of the resources shall be halted until the find has been appropriately assessed and avoided or mitigated, if determined to be significant. The Principal Paleontologist shall assess the significance of the find and meet with IRWD to discuss the discovery. If any find is determined to be significant, IRWD and the Principal Paleontologist shall determine the appropriate avoidance measures or other appropriate mitigation. IRWD and the Principal Paleontologist shall discuss the scientific analysis, professional museum



curation, and documentation according to the current professional standards. A report of findings shall be prepared by the Principal Paleontologist to document the results of the monitoring program.



## 4.8 **GREENHOUSE GAS EMISSIONS**

Wou	uld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			$\boxtimes$	
b)	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			$\boxtimes$	

### 4.8.1 Technical Background

Greenhouse gases (GHGs) (so called because of their role in trapping heat near the surface of the Earth) emitted by human activity are implicated in global climate change, commonly referred to as "global warming." These GHGs contribute to an increase in the temperature of the Earth's atmosphere by transparency to short wavelength visible sunlight, but near opacity to outgoing terrestrial long wavelength heat radiation in some parts of the infrared spectrum. The principal GHGs are carbon dioxide (CO<sub>2</sub>), methane (CH<sub>4</sub>), nitrous oxide (N<sub>2</sub>O), O<sub>3</sub>, and water vapor. For the purposes of planning and regulation, Section 15364.5 of the CCR defines GHGs to include, but are not limited to, CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF<sub>6</sub>). Fossil fuel consumption in the transportation sector (on-road motor vehicles, off-highway mobile sources, and aircraft) is the single largest source of GHG emissions, accounting for approximately half of GHG emissions globally. Industrial and commercial sources are the second-largest contributors of GHG emissions with about one-fourth of total emissions.

Certain gases, such as water vapor, are short-lived in the atmosphere. Others remain in the atmosphere for significant periods of time, contributing to climate change in the long term. Water vapor is excluded from the list of GHGs above because it is short-lived in the atmosphere and its atmospheric concentrations are largely determined by natural processes, such as oceanic evaporation.

These gases vary considerably in terms of global warming potential (GWP), which is a concept developed to compare the ability of each GHG to trap heat in the atmosphere relative to another gas. GWP is based on several factors, including the relative effectiveness of a gas to absorb infrared radiation and the length of time that the gas remains in the atmosphere ("atmospheric lifetime"). The GWP of each gas is measured relative to  $CO_2$ , the most abundant GHG. The definition of GWP for a particular GHG is the ratio of heat trapped by one unit mass of the GHG to the ratio of heat trapped by one unit mass of the GHG to the ratio of heat trapped by one unit mass of the GHG to the ratio of heat trapped by one unit mass of to for a particular of  $CO_2$  over a specified time period. GHG emissions are typically measured in terms of pounds or tons of " $CO_2$  equivalents" ( $CO_2e$ ).

In October 2008, the SCAQMD released a *Draft Guidance Document – Interim CEQA Greenhouse Gas Significance Threshold* that suggested a tiered approach to analyzing GHG emissions in a project level analysis. In the Draft Guidance Document, the SCAQMD provided numerical thresholds that



can be applied to smaller projects (like the proposed Project). The interim GHG significance threshold is 3,000 metric tons (MT) of  $CO_2e$  per year for all residential and commercial land uses under CEQA. If the project emissions are less than the applicable numerical threshold, then the project's effects related to GHG emissions would be less than significant and the analysis is complete.

For the purpose of this technical analysis, the concept of CO<sub>2</sub>e is used to describe how much global warming a given type and amount of GHG may cause, using the functionally equivalent amount or concentration of CO<sub>2</sub> as the reference. Individual GHGs have varying global warming potentials and atmospheric lifetimes. CO<sub>2</sub>e is a consistent methodology for comparing GHG emissions because it normalizes various GHGs to the same metric. The GHG emissions estimates were calculated using CalEEMod, Version 2016.3.2. CalEEMod is an air quality modeling program that estimates air pollution emissions in pounds per day or tons per year for various land uses, area sources, construction projects, and project operations. Mitigation measures can also be specified to analyze the effects of mitigation on Project emissions.

### 4.8.2 Impact Analysis

# a) Would the Project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Construction and operation of the proposed Project would generate GHG emissions, with the majority of energy consumption (and associated generation of GHG emissions) occurring during the Project's construction period (as opposed to its operation). The construction activity will be a higher source of GHGs than operation, due to the nature of automated equipment, and the fact that the facility will largely be operated from remote locations.

**Construction Emissions.** Construction activities, such as site preparation, site excavation, on-site heavy-duty construction vehicles, equipment hauling materials to and from the site, and motor vehicles transporting the construction crew would produce combustion emissions from various sources. During construction of the Project, GHGs would be emitted through the operation of construction equipment and from worker and builder supply vendor vehicles, each of which typically uses fossil-based fuels to operate. The combustion of fossil-based fuels creates GHGs such as CO<sub>2</sub>, CH<sub>4</sub>, and N<sub>2</sub>O. Furthermore, CH<sub>4</sub> is emitted during the fueling of heavy equipment. Exhaust emissions from on-site construction activities would vary daily as construction activity levels change.

The SCAQMD does not have an adopted threshold of significance for construction-related GHG emissions. However, lead agencies are required to quantify and disclose GHG emissions that would occur during construction. The SCAQMD then requires the construction GHG emissions to be amortized over the life of the Project (defined as 30 years), added to the operational emissions, and compared to the applicable interim GHG significance threshold tier.

Using CalEEMod, it is estimated that the Project would generate approximately 179 MT of  $CO_2e$  during construction of the Project. When annualized over the 30 year life of the Project, annual emissions would be 6 MT of  $CO_2e$ .



Operational Emissions. Long-term operation of the proposed Project would generate GHG emissions from mobile sources and indirect emissions from sources associated with energy consumption. Mobile-source emissions of GHGs would include Project-generated vehicle trips associated with workers traveling to and from the Project site. Emissions would also be generated at off-site utility providers as a result of the proposed Project's demand for electricity in order to supply water to its customers. GHG emissions associated with the proposed Project were estimated using CalEEMod. Model output sheets are included in Appendix A.

As shown in Table 4.7.A, Project Operational Greenhouse Gas Emissions, the proposed Project would generate 55.73 MT of CO<sub>2</sub>e, which would be well below the SCAQMD's numeric threshold of 3,000 MT of CO<sub>2</sub>e. Therefore, GHG emissions generated by construction and operation of the proposed Project would be less than significant. No mitigation is required.

Emissions Catagony	Emission Rates (MT/yr)				
Emissions Category	CO <sub>2</sub>	CH₄	N <sub>2</sub> O	CO <sub>2</sub> e	
Project Emissions	35.19	<0.16	0.00	41.86	
Amortized Project Construction Emissions	5.85	< 0.01	0	5.89	
Total Project Emissions	43.30	0.16	0	47.75	
SCAQMD Threshold	N/A	N/A	N/A	3,000	
Exceeds?	_	-	-	No	

### Table 4.7.A: Project Operational Greenhouse Gas Emissions

Source: Compiled by LSA Associates, Inc. (2020).  $CH_4 = methane$ 

N/A = not applicable

 $CO_2$  = carbon dioxide CO<sub>2</sub>e = carbon dioxide equivalent SCAQMD = South Coast Air Quality Management District MT/yr = metric tons per year

N<sub>2</sub>O = nitrous oxide

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

### b) Would the Project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

The California Climate Action Team and CARB have developed several reports to achieve the State's GHG targets that rely on voluntary actions of California businesses, local government and community groups, and State incentive and regulatory programs. The CARB released the First Update to the Climate Change Scoping Plan. The report identifies strategies to reduce California's emissions to the levels proposed in Executive Order (EO) S-3-05 and Assembly Bill (AB) 32. CARB released a second update to the Scoping Plan, the Draft 2017 Scoping Plan, to reflect the target of 40 percent below 1990 levels by 2030, as set by EO B-30-15 and codified by Senate Bill (SB) 32.

The adopted Scoping Plan includes proposed GHG reductions from direct regulations, alternative compliance mechanisms, monetary and non-monetary incentives, voluntary actions, and marketbased mechanisms such as cap-and-trade systems.

The City of Newport Beach's Energy Action Plan<sup>1</sup> (EAP) was adopted in July 2013. The EAP addresses global climate change, including the need for adaptability and carbon emission reductions, and the significant role that energy plays when addressing global climate change and its affects. In addition, the EAP assesses municipal and Citywide energy use. The EAP also identifies three goals for the City that are intended to match or exceed the State's energy and emissions Statewide reductions goals. The year 2020 timeframe for the City's goals aligns with the State's goals. The goals include:

- The City of Newport Beach will strive for a 15 percent reduction in City-wide energy use by the year 2020. In the EAP, power reduction measures and practices aim to reduce City energy usage in facilities and infrastructure to reach progressive goals by 2020.
- Raise energy conservation awareness in local community and improve the quality of life. Measures include changing light fixtures and replacing equipment, including heating, ventilation, and air conditioning (HVAC) systems, which reduce energy usage.
- Reduce the City's carbon footprint and its adverse effect on the environment by replacing infrastructure needs with more energy-efficient components to ensure long life and reduce power consumption. The City's goal for infrastructure (e.g., water pumps) is to become more efficient in order to reduce power usage.

The proposed Project would be consistent with the City of Newport Beach EAP through measures implemented to enhance energy efficiency of the filtration facility, which in turn would reduce GHG emissions. Using methods to decrease future energy dependency, the Project is consistent with the goals contained in the EAP. The methods and equipment being implemented meet and exceed the AB 32 reduction goals, aligning with the City's plan for energy efficiency and sustainability at all City facilities. The proposed Project would not conflict with plans, policies, or regulations adopted for the purpose of reducing GHG emissions. Therefore, the Project would result in a less than significant impact.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2013. City of Newport Beach Energy Action Plan. July.



### 4.9 HAZARDS AND HAZARDOUS MATERIALS

Ma	id the project:	Potentially Significant Impact	Less Than Significant With Mitigation	Less Than Significant	No
-	Ild the project:	inipact	Incorporated	Impact	Impact
a)	Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?			$\boxtimes$	
b)	Create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			$\boxtimes$	
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				$\boxtimes$
d)	Be located on a site which is included on a list of hazardous materials sites complied pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?			$\boxtimes$	
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?				$\boxtimes$
f)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			$\boxtimes$	
g)	Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?			$\boxtimes$	

### 4.9.1 Impact Analysis

## a) Would the Project create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?

Hazardous materials are chemicals that could potentially cause harm during an accidental release or mishap, and are defined as being toxic, corrosive, flammable, reactive, and irritant, or a strong sensitizer.<sup>1</sup> Hazardous substances include all chemicals regulated under the USDOT "hazardous materials" regulations and the EPA "hazardous waste" regulations. Hazardous wastes require special handling and disposal because of their potential to damage public health and the environment. The probable frequency and severity of consequences from the routine transport, use, or disposal of hazardous materials is affected by the type of substance, the quantity used or managed, and the nature of the activities and operations.

<sup>&</sup>lt;sup>1</sup> A "sensitizer" is a chemical that can cause a substantial proportion of people or animals to develop an allergic reaction in normal tissue after repeated exposure to a chemical (United States Department of Labor, 2017).

Construction activities associated with the proposed Project would use a limited amount of hazardous and flammable substances (e.g., oils) during heavy equipment operation for site excavation and construction. Potentially hazardous substances such as chemical agents, solvents and paints would also be used during construction. However, the amount of hazardous chemicals present during construction is limited and would be in compliance with existing government regulations. In addition, the potential for the release of hazardous materials during Project construction is low, and even if a release would occur, it would not result in a significant hazard to the public, surrounding land uses, or environment due to the small quantities of these materials associated with construction vehicles. Therefore, no mitigation is required.

The proposed Project includes the operation and maintenance of a filtration facility, the replacement of two existing booster pumps, and associated utility and infrastructure improvements. Operation of the filtration facility and booster pumps would include the use of common hazardous materials including, but not limited to, lubricants and cooling fluids. And, in addition to maintenance and custodial supplies, project operation may include the routine use of hazardous materials typical of filtration facilities and booster pumps that, when used in compliance with existing laws and regulations, would not result in significant hazards to workers in the vicinity of the proposed Project. Use of hazardous materials by businesses is regulated by California Certified Unified Program Agency (CUPA) programs (California Health and Safety Code Chapter 6.11). CUPA programs include Hazardous Materials Business Plan (HMBP) requirements, hazardous waste generator requirements, underground and aboveground storage tank requirements, and the California Accidental Release Prevention (CalARP) Program. These existing programs would ensure protection of human health and the environment during operation of the proposed Project. Impacts associated with the routine transport, use, or disposal of hazardous materials during Project operations would be less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

# b) Would the Project create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

As previously stated in Response 4.9(a), construction activities would involve the use of chemical agents, oils, solvents, paints, and other hazardous materials that are associated with construction activities. The amount of these chemicals present during construction is limited and would be in compliance with existing government regulations. Therefore, construction activities would not create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment. No mitigation is required.

The proposed Project includes the operation of a filtration facility and the replacement of two existing booster pumps that would be operated from a remote location. Operation of the filtration facility and booster bumps would include the use of common hazardous materials including, but not limited to, lubricants and cooling fluids. And, in addition to maintenance and custodial supplies, project operation may include the routine use of hazardous materials typical of filtration facilities



and booster bumps that, when used correctly and in compliance with existing laws and regulations, would not result in a significant hazard to the public or environment through upset or accidental release of hazardous materials into the environment. Use of hazardous materials by businesses is regulated by CUPA programs, which include HMBP requirements, hazardous waste generator requirements, underground and aboveground storage tank requirements, and CalARP. These existing programs would ensure protection of human health and the environment during operation of the proposed Project. Impacts associated with a reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment would be less than significant, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# c) Would the Project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

The closest school to the Project site is Anderson Elementary School, which is located approximately 0.7 mi west of the Project site. In addition, there are no proposed schools within 0.25 mi of the Project site. Due to the nature of the Project as a filtration facility, the Project is not of the type to emit hazardous emissions or handle hazardous or acutely hazardous materials or substances, as described above in Responses 4.9(a) and 4.9(b). Furthermore, because there are no existing or proposed schools within 0.25 mi of the Project site, there would be no significant impact, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# d) Would the Project be located on a site which is included on a list of hazardous materials sites complied pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

A search of available environmental records documenting hazardous materials sites compiled pursuant to Government Code Section 65962.5 for the Project site and properties up to 1.0 mi away from the Project site was conducted on February 20, 2020 using the Environmental Data Resources, Inc. (EDR) Radius Map Report<sup>1</sup> (Appendix B). According to the EDR report, several properties surrounding the Project site are listed in various environmental databases. Within 0.25 mi of the Project site, the EDR Report identified two Resource Conservation and Recovery Act (RCRA) nongenerator (NonGen/NLR) sites and eight Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) sites. Within 0.421 mi of the Project site, the EDR Report identified one Superfund Enterprise Management System Archive (SEMS-ARCHIVE) site. Within 0.5 mi of the Project site, the EDR Report identified two Leaking Underground Storage Tank (LUST) sites, two Cleanup Program Sites (CPS-SLIC), one Waste Management Unit Database System (WMUDS/SWAT) site, and one Hazardous Waste and Substance Sites List (HIST CORTESE). The EDR Report included

<sup>&</sup>lt;sup>1</sup> Environmental Data Resources, Inc. (EDR). 2020. EDR Radius Map Report with Geocheck for San Joaquin Reservoir. February 20.



one site in the EnviroStor Database (ENVIROSTOR), which identifies sites that have known contamination or need to be investigated further that are within 1 mi of the Project site.

Although there are hazardous waste sites listed within the surrounding vicinity of the proposed Project, the Project site is not included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. Since the Project would not be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would not create a significant hazard to the public or the environment, impacts would be less than significant and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

The proposed Project is not located within an airport land use plan or within 2 mi of a public airport or public use airport. The nearest public airport is the John Wayne Airport at 3160 Airway Avenue, which is located approximately 3.8 mi northeast of the Project site. As a result, impacts associated with safety hazards or noise for people working in a project area that is less than 2 mi from a public airport would be less than significant. No mitigation would be required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

# *f)* Would the Project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

**Construction.** As discussed in Response 4.17(d), access to the Project site would not change as part of the proposed project and will continue to be accessed via the intersections of Bonita Canyon Drive/Prairie Road and Ford Road/Prairie Road and a controlled gate at the eastern terminus of Ford Road. Emergency access would be provided from Ford Road (access road). Since the Project will not change the existing configuration of the Project site, emergency access to the site would not be affected. Furthermore, construction of the proposed Project does not include any characteristics (e.g., permanent road closure or long-term blocking of road access) that would physically interfere with an adopted emergency response plan or emergency evacuation plan.

**Operation.** The City of Newport Beach has adopted an Emergency Operations Plan (2011) that addresses the City's planned response to natural disasters, technological incidents, and national security emergencies in or affecting the City. The Emergency Operations Plan provides an overview of operational concepts and describes overall responsibilities of the various federal, State, and county entities for protecting life and property in the event of an emergency. Additionally, the City has an adopted Local Hazard Mitigation Plan (2016) that addresses the City's planned response to emergencies specifically associated with natural disasters. The proposed Project would not reconfigure any existing roadways, result in road closures during operation of the Project, or include



features that would otherwise hinder implementation of the Emergency Operations Plan or Local Hazard Mitigation Plan. Furthermore, the proposed Project would also be required to comply with all applicable codes and ordinances for emergency vehicle access, which would ensure adequate access to, from, and on site for emergency vehicles. Therefore, operation of the proposed Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. Potential Project impacts would be less than significant, and no mitigation would be required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# *g)* Would the Project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

In its existing setting, the Project site is partially developed with existing facilities associated with the operation of the SJR. The Project site is surrounded by residential uses to the east, west, and south. Vacant land exists directly north of the SJR. According to the Newport Beach Very High Fire Hazard Severity Zones (VHFHSZs) on the Local Responsibility Area (LRA)<sup>1</sup> map, the Project site is located within a non-VHFHSZ LRA.<sup>2</sup> Although the Project site is not located within or near State Responsibility Areas, an LRA VHFHSZ surrounds the SJR. The proposed Project includes the construction of one building for the proposed filtration facility, as well as the potential construction of the future proposed waste washwater facility. Additionally, operation of the proposed Project would be conducted remotely. Project construction and operation would not change the characteristics of the Project site in a way that would make the Project site more susceptible to wildland fires. Therefore, the proposed project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

<sup>&</sup>lt;sup>1</sup> An LRA is defined as land on which neither the state nor the federal government has the legal responsibility of providing fire protection.

 <sup>&</sup>lt;sup>2</sup> California Department of Forestry and Fire Protection (CALFIRE), Fire and Resource Assessment Program.
 2011. Newport Beach Very High Fire Hazard Severity Zones in LRA as Recommended by CAL FIRE. October.

### 4.10 HYDROLOGY AND WATER QUALITY

Wo	Id the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality or otherwise substantially degrade surface or ground water quality?				
b)	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?			$\boxtimes$	
c)	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
	i) Result in substantial erosion or siltation on- or off-site;			$\boxtimes$	
	<ul> <li>Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;</li> </ul>			$\boxtimes$	
	<ul> <li>Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or</li> </ul>			$\boxtimes$	
	iv) Impede or redirect flood flows?			$\boxtimes$	
d)	In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?			$\boxtimes$	
e)	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?			$\boxtimes$	

### 4.10.1 Impact Analysis

# a) Would the Project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality or otherwise substantially degrade surface or ground water quality?

Pollutants of concern during construction include sediments, trash, petroleum products, concrete waste (dry and wet), sanitary waste, and chemicals. Each of these pollutants on its own or in combination with other pollutants can have a detrimental effect on water quality. During construction activities, excavated soil would be exposed, and there would be an increased potential for soil erosion and sedimentation compared to existing conditions. During construction, the total disturbed soil area would be approximately 7,405 sf (0.17 acre [ac]), primarily from construction of the washwater equalization basin and trenching for the 24-inch-diameter discharge pipeline. In addition, chemicals, liquid products, petroleum products (e.g., paints, solvents, and fuels), and concrete-related waste may be spilled or leaked and have the potential to be transported via storm runoff into receiving waters. Because construction of the proposed Project would disturb less than 1 ac of soil, the Project is not subject to the requirements of the SWRCB Construction General



Permit. Because of the small amount of ground disturbance during construction, project construction activities have a low potential to impact water quality. Therefore, project construction would not violate any water quality standards or waste discharge requirements or substantially degrade surface water quality.

As discussed in the Preliminary Design Report (PDR), a geotechnical investigation report<sup>1</sup> was prepared for the San Joaquin Reservoir Flow Control Facilities Project. As part of the investigation, two exploratory borings were drilled to depths of 15.5 ft. One of the borings was north of the existing control building, near the proposed filtration facility building. No groundwater was encountered during drilling of either boring. Furthermore, the majority of project improvements will be constructed at or above grade. However, excavation would be required for the washwater equalization basin, connections for existing pipes from the control building, and the discharge pipeline. The maximum depth of excavation for these improvements would be 8 ft for excavation for the washwater equalization basin. Furthermore, based on the depth of groundwater and depth of excavation, it is unlikely that groundwater would be encountered during excavation activities, and groundwater dewatering would not be required during construction. Therefore, construction activities do not have the potential to directly impact groundwater quality.

During operation, pollutants of concern would be limited to those associated with vehicle operation (e.g., oil and grease). Pollutants from vehicles accessing the Project site would be minimal, because of the limited traffic to and from the site. Additionally, the Project would not increase the total impervious surface area on the Project site because project improvements would be confined to the existing concrete pad and along the perimeter of the eastern roadway and dam for trenching of the proposed waste washwater pipeline, which would ultimately be placed underground. Because the impervious surface area on the Project site would not increase, the Project does not meet the criteria for new development and significant redevelopment projects and therefore is not classified as a priority project as defined within the Santa Ana Regional Water Quality Control Board (RWQCB) National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for the County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County within the Santa Ana Region Areawide Urban Stormwater Runoff Orange County (Order No. R8-2009-0030, NPDES No. CAS618030, as amended by Order No. R8-2010-0062) (North Orange County Municipal Separate Storm Sewer System [MS4] Permit). Because the Project is not a priority project, preparation of a Water Quality Management Plan and implementation of operational BMPs are not required. Because the Project would result in minimal new source pollutants in stormwater runoff, operational impacts related to violation of water quality standards or waste discharge requirements would be less than significant, and no mitigation would be required.

Infiltration of stormwater can have the potential to affect groundwater quality in areas of shallow groundwater. As discussed above, groundwater was not encountered during exploratory borings at depths of 15.5 ft. Pollutants in stormwater are generally removed by soil through absorption as water infiltrates. Therefore, in areas of deep groundwater, there is more absorption potential and, as a result, less potential for pollutants to reach groundwater. Therefore, due to the depth to

<sup>&</sup>lt;sup>1</sup> Lowney Associates. 2002. Geotechnical Investigation of the San Joaquin Reservoir Flow Control Facilities. December 5.



groundwater, it is not expected that any stormwater that may infiltrate during construction or operation would affect groundwater quality because there is not a direct path for pollutants to reach groundwater.

The proposed Project also includes the installation of a new sewer connection to the existing septic tank and leach field for the sink drain and floor drains in the filtration facility. Because the sewer connection will connect to existing facilities and will not involve major excavation, construction activities do not have the potential to directly impact surface or groundwater quality. In addition, operation of the proposed Project would be conducted remotely, and there would not be any full-time dedicated staff on site. Because overall wastewater demand would remain similar to existing conditions, the new sewer connection would not result in an increased demand on the leach field. Therefore, the new sewer connection would not result in the additional infiltration of pollutants or degradation of groundwater quality.

A new filter waste washwater equalization basin, return pumps, and pipeline would return the filtered waste washwater to the southern end of the SJR for disposal. Although the SJR is not a potable water reservoir, potential impacts as a result of recycling the waste washwater could include increased algae levels and unsightly algae community formation (mats) and odors. Therefore, a future proposed waste washwater treatment facility may be needed that would treat the filtered waste washwater to remove algae prior to recycling the water. If necessary, the installation of the waste washwater treatment facility would ensure that the proposed Project would not impact the SJR recycled water quality. Therefore, construction and operational impacts related to violation of water quality standards or waste discharge requirements would be less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

# b) Would the Project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

As discussed above in Response 4.10 (a), groundwater was not encountered during exploratory borings at depths of 15.5 ft. Based on the depth of groundwater and depth of excavation, excavation activities are unlikely to encounter groundwater during construction. The Project would not increase the total amount of impervious surface areas on site, so infiltration of stormwater runoff would remain similar to existing conditions. Additionally, the Project site is not located within a designated groundwater basin and is not located on land designated for groundwater recharge.<sup>1</sup> Therefore, the proposed Project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the Project may impede sustainable groundwater management of a groundwater basin. No mitigation is required.

<sup>&</sup>lt;sup>1</sup> California Department of Water Resources. SGMA Basin Prioritization Dashboard, Groundwater Basins 2019. Website: https://gis.water.ca.gov/app/bp-dashboard/final/# (accessed February 12, 2020).



**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

- c) Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
  - i) Result in substantial erosion or siltation on- or off-site?

During construction activities, soil would be exposed and disturbed, drainage patterns would be temporarily altered during construction activities, and there could be an increased potential for soil erosion and siltation compared to existing conditions. Additionally, during a storm event, soil erosion and siltation may occur at an accelerated rate. However, as discussed above in Response 4.10(a), because of the small amount of ground disturbance during construction, Project construction activities have a low potential to impact water quality, including those associated with erosion and siltation. Therefore, construction impacts related to on- or off-site erosion or siltation would be less than significant, and no mitigation is required.

During operation, the proposed Project would maintain the existing drainage pattern on the Project site. As discussed in Response 4.10(a), the Project would not increase the total impervious surface area on the Project site. Therefore, because the Project would not substantially change the storm water runoff on or generated from the Project site, the Project would not contribute to on-site or downstream erosion or siltation. As such, operational impacts related to on-site or off-site erosion or siltation would be less than significant, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

*ii)* Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite?

During construction activities, soil would be compacted and drainage patterns would be temporarily altered during construction activities. However, because of the small amount of ground disturbance during construction, any increase in flooding resulting from the drainage alterations would be minimal. Therefore, construction impacts related to on- or off-site flooding would be less than significant, and no mitigation is required.

The proposed Project would maintain the existing drainage pattern on the Project site during operation. As discussed in Response 4.10(a), the proposed Project would not increase the total impervious surface area on the Project site. Therefore, because the Project would not change the stormwater runoff from the Project site, the Project would not exceed the capacity of the storm drain system or result in off-site flooding. As such, operational impacts related to on- or off-site flooding would be less than significant, and no mitigation is required.



**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

 iii) Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

As discussed previously, construction of the proposed Project has the potential to introduce pollutants to the storm drainage system from erosion, siltation, and accidental spills. However, as discussed above in Response 4.10(a), because of the small amount of ground disturbance during construction, Project construction activities have a low potential to impact water quality and would not result in a substantial increase in the rate or amount of stormwater runoff. Therefore, Project construction would not increase the capacity of existing or planned stormwater drainage systems, and would not create or contribute runoff water that would provide substantial additional sources of polluted runoff to the storm drain system.

As discussed previously, the proposed Project would not increase impervious surface area compared to existing conditions because Project improvements would be confined to the existing concrete pad and along the perimeter of the eastern roadway and dam for trenching of the proposed waste washwater pipeline, which would ultimately be placed underground. Therefore, the Project would not increase the volume of stormwater runoff from the Project site and would not exceed the capacity of existing or planned stormwater drainage systems. Additionally, the project would result in minimal new source pollutants in stormwater runoff (limited to pollutants from vehicles accessing the Project site). Therefore, Project operation would not substantially increase the amount of pollutants transported by runoff to receiving waters. For these reasons, impacts related to the creation or contribution of runoff water that would provide substantial additional sources of polluted runoff or that would exceed the capacity of existing or planned storm water drainage systems would be less than significant, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

# *iv)* Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would impede or redirect flood flows?

According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) No. 06059C0289J, the majority of the Project site is located within Zone X, Area of Minimal Flood Hazard. However, a part of the proposed 8-inch-diameter filter waste washwater pipeline extends into the SJR, which is located within Zone A, Special Flood Hazard Area without Base Flood Elevation. Zone A includes areas subject to inundation by the 1 percent annual chance flood.



Although part of the proposed Project is located within an area that could be prone to flooding, the Project site is not located in a direct inundation area<sup>1</sup> and is protected by a dam that surrounds the perimeter of the SJR. However, the proposed Project would not place structures within the 100-year floodplain; only the discharge point of the proposed waste washwater pipeline would be located within Zone A. Therefore, because the majority of the proposed Project is not within a 100-year floodplain, a less than significant impact would occur related to impeding or redirecting of flood flows, and no mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

### d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

As discussed in Response 4.10(c)(iv), the majority of the Project site is located within Zone X, Area of Minimal Flood Hazard. However, a part of the proposed waste washwater pipeline extends into the SJR, which is located within Zone A, Special Flood Hazard Area. As discussed in Response 4.10(c)(iv), the proposed Project does not place structures within a 100-year floodplain. Furthermore, the Project site is not within a direct dam inundation zone.<sup>2</sup> Therefore, the Project site is not subject to inundation from flooding, and there is no risk of release of pollutants due to inundation from flooding.

Tsunamis are ocean waves generated by tectonic displacement of the seafloor associated with shallow earthquakes, seafloor landslides, rock falls, and exploding volcanic islands. Tsunamis can have wave lengths of up to 120 mi and travel as fast as 500 miles per hour (mph) across hundreds of miles of deep ocean. Upon reaching shallow coastal waters, the waves can reach up to 50 ft in height, causing great devastation to near-shore structures. The Project site is located approximately 2.7 mi from the Pacific Ocean shoreline and is not located within a tsunami inundation area.<sup>3</sup> Therefore, the Project site is not subject to inundation from tsunamis, and there is no risk of release of pollutants due to inundation from tsunami.

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2014a. Natural Hazards Mitigation Plan, Dam Failure Inundation Map.

<sup>&</sup>lt;sup>2</sup> Ibid.

<sup>&</sup>lt;sup>3</sup> City of Newport Beach. 2014b. Natural Hazards Mitigation Plan, Tsunami Inundation Map.

Seiching is a phenomenon that occurs when seismic ground shaking induces standing waves (seiches) inside water retention facilities (e.g., reservoirs and water tanks). Such waves can cause retention structures to fail and flood downstream properties. Because the proposed Project is within the vicinity of the SJR, the Project site could be at risk of seiches. However, the Project site is not within the SJR's dam inundation zone. In addition, although the Project site is located approximately 0.9 mi northeast of Big Canyon Reservoir, the Project site is not within the inundation pathway of Big Canyon Reservoir.<sup>1</sup> Furthermore, as stated in Section 4.9, Hazards and Hazardous Materials, potentially hazardous substances such as chemical agents, solvents, and paints would be used during construction. Operation of the filtration facility and booster pumps would include the use of common hazardous materials including, but not limited to, lubricants and cooling fluids. Potentially hazardous materials from routine project maintenance may also be used during operation of the proposed Project. However, the amount of these chemicals present during project construction and operation is limited and would be in compliance with existing government regulations. Additionally, chemicals used during construction and operation would be appropriately stored inside the existing and proposed buildings. Therefore, in the unlikely event of inundation from a seiche, the proposed Project would not increase the risk of release of pollutants, and a less than significant impact would occur. No mitigation is required.

## **Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# *e)* Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

The Project is within the jurisdiction of the Santa Ana RWQCB. The Santa Ana RWQCB adopted a Water Quality Control Plan (i.e., Basin Plan) (January 1995, with amendments effective on or before February 2016) that designates beneficial uses for all surface and groundwater within their jurisdiction and establishes the water quality objectives and standards necessary to protect those beneficial uses. As discussed in Response 4.10(a), because of the small amount of ground disturbance during construction, project construction has a low potential to impact water quality. Because the Project would not increase the total impervious surface area on the Project site, stormwater runoff during operation would remain similar to existing conditions. Additionally, a future proposed waste washwater treatment facility may be needed. If necessary, the installation of the waste washwater quality. As such, the Project would not result in water quality impacts that would conflict with the Basin Plan. Impacts related to conflict with a Water Quality Control Plan would be less than significant and no mitigation is required.

The Sustainable Groundwater Management Act (SGMA) was enacted in September 2014. SGMA requires governments and water agencies of high- and medium-priority basins to halt overdraft of groundwater basins. The SGMA requires the formation of local Groundwater Sustainability Agencies (GSAs), which are required to adopt Groundwater Sustainability Plans to manage the sustainability of the groundwater basins. As discussed in Response 4.10(b), the Project site is not located within any designated groundwater basins and therefore is not required to adopt a Groundwater

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2014a. Natural Hazards Mitigation Plan, Dam Failure Inundation Map.



Sustainability Plan. Because there is not an adopted Groundwater Sustainability Plan applicable to the Project site, the proposed Project would not conflict with or obstruct the implementation of a sustainable groundwater management plan, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

### 4.11 LAND USE AND PLANNING

		Potentially Significant	Less Than Significant With Mitigation	Less Than Significant	No
Woi	ıld the project:	Impact	Incorporated	Impact	Impact
a)	Physically divide an established community?				$\boxtimes$
b)	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				$\boxtimes$

### 4.11.1 Impact Analysis

### a) Would the Project physically divide an established community?

The Project site is located within the area owned and operated by the IRWD as part of the SJR. Project improvements would include construction and operation of facilities as part of the existing SJR and therefore would not divide an established community. Given that Project improvements would occur within the existing SJR area, the proposed Project would not physically divide an established community, and no impact would occur. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

*b)* Would the Project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

The proposed Project is zoned Public Facilities in the City's Municipal Code and is designated Public Facilities in the City's General Plan. Water facilities are not subject to city zoning regulations per Government Code 53091. Nevertheless, the proposed Project does not propose changes to the zoning or land use designations of the site. Therefore, the proposed Project would not conflict with any applicable land use plan, policy, or regulation, and no impact would occur. No mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.



### 4.12 MINERAL RESOURCES

Woi	ıld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				$\boxtimes$
b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				$\boxtimes$

### 4.12.1 Impact Analysis

a) Would the Project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

In 1975, the California Legislature enacted the Surface Mining and Reclamation Act (SMARA), which, among other things, provided guidelines for the classification and designation of mineral lands. Areas are classified on the basis of geologic factors without regard to existing land use and land ownership. The areas are categorized into four Mineral Resource Zones (MRZs):

- **MRZ-1:** An area where adequate information indicates that no significant mineral deposits are present, or where it is judged that little likelihood exists for their presence.
- **MRZ-2:** An area where adequate information indicates that significant mineral deposits are present, or where it is judged that a high likelihood exists for their presence.
- MRZ-3: An area containing mineral deposits, the significance of which cannot be evaluated.
- MRZ-4: An area where available information is inadequate for assignment to any other MRZ.

Of the four categories, lands classified as MRZ-2 are of the greatest importance. Such areas are underlain by demonstrated mineral resources or are located where geologic data indicate that significant measured or indicated resources are present. MRZ-2 areas are designated by the Mining and Geology Board as being "regionally significant". Such designations require that a Lead Agency's land use decisions involving designated areas be made in accordance with its mineral resource management policies and that it consider the importance of the mineral resource to the region or the State as a whole, not just to the Lead Agency's jurisdiction.

According to Figure 4.5-4 of the City's General Plan Update EIR, the proposed Project is located within MRZ-3 (areas containing mineral deposits of undetermined significance).<sup>1</sup> Implementation of the proposed Project would not result in the loss of availability of known mineral resources or a

<sup>&</sup>lt;sup>1</sup> City of Newport Beach. 2006. General Plan Update Environmental Impact Report. July 25.



locally important mineral resource recovery site. No impact would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

## *b)* Would the Project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

As stated in Response 4.12(a), no known valuable mineral resources exist on or near the Project site. In addition, the Project site is not identified on a local General Plan, Specific Plan, or other land use plan as a location of a locally important mineral resource. The proposed Project would not result in the loss of a locally important mineral resource recovery site. Therefore, no significant impacts related to mineral resources would result from Project implementation, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.



### 4.13 NOISE

Woi	ıld the project result in:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
b)	Generation of excessive groundborne vibration or groundborne noise levels?			$\boxtimes$	
c)	For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				

### 4.13.1 Technical Background

The discussion and analysis provided in this section describes the potential short-term construction noise and vibration impacts associated with the proposed Project, as well as long-term operational noise impacts.

The following provides an overview of the characteristics of sound and vibration as well as the regulatory framework that applies to noise and vibration in the vicinity of the Project site.

**Characteristics of Sound.** Noise is usually defined as unwanted sound. Noise consists of any sound that may produce physiological or psychological damage and/or interfere with communication, work, rest, recreation, or sleep.

Several noise measurement scales exist that are used to describe noise in a particular location. A decibel is a unit of measurement that indicates the relative intensity of a sound. Sound levels in decibels are calculated on a logarithmic basis. An increase of 10 decibels (dB) represents a tenfold increase in acoustic energy, while 20 dB is 100 times more intense, and 30 dB is 1,000 times more intense. Each 10 dB increase in sound level is perceived as approximately a doubling of loudness; similarly, each 10 dB decrease in sound level is perceived as half as loud.

A-weighted decibels (dBA) are an expression of the relative loudness of sounds in air as perceived by the human ear. That is, an A-weighted noise level de-emphasizes low and very high frequencies of sound similar to the human ear's de-emphasis of these frequencies. Unlike linear units (e.g., inches or pounds), decibels are measured on a logarithmic scale representing points on a sharply rising curve.

As noise spreads from a source, it loses energy; therefore, the farther away the noise receiver is from the noise source, the lower the perceived noise level would be. Geometric spreading causes



the sound level to attenuate or be reduced, resulting in a 6 dB reduction in the noise level for each doubling of distance from a single point source of noise to the noise-sensitive receptor of concern.

There are many ways to rate noise for various time periods, but an appropriate rating of ambient noise affecting humans also accounts for the annoying effects of sound. The equivalent continuous sound level ( $L_{eq}$ ) is the total sound energy of time-varying noise over a sample period. However, the predominant rating scales for human communities in the State of California are the  $L_{eq}$ , the Community Noise Equivalent Level (CNEL), and the day-night average level ( $L_{dn}$ ) based on A-weighted decibels. CNEL is the time-varying noise over a 24-hour period, with a 5 dBA weighting factor applied to the hourly  $L_{eq}$  for noise occurring from 7:00 p.m. to 10:00 p.m. (defined as relaxation hours) and a 10 dBA weighting factor applied to noise occurring from 10:00 p.m. to 7:00 a.m. (defined as sleeping hours).  $L_{dn}$  is similar to the CNEL scale, but without the adjustment for events occurring during the evening relaxation hours. CNEL and  $L_{dn}$  are within 1 dBA of each other and are normally interchangeable. The City uses the CNEL noise scale for long-term noise impact assessment.

**Characteristics of Vibration.** Vibration refers to ground-borne noise and perceptible motion. Ground-borne vibration is almost exclusively a concern inside buildings and is rarely perceived as a problem where the motion may be discernible, but there is less adverse reaction without the effects associated with the shaking of a building. Vibration energy propagates from a source through intervening soil and rock layers to the foundations of nearby buildings. The vibration then propagates from the foundation throughout the remainder of the structure. Building vibration may be perceived by occupants as motion of building surfaces, the rattling of items on shelves or hanging on walls, or a low-frequency rumbling noise, otherwise referred to as ground-borne noise. Typically, sources that have the potential to generate ground-borne noise are likely to produce airborne noise impacts that mask the radiated ground-borne noise. The rumbling noise is caused by the vibrating walls, floors, and ceilings radiating sound waves. Annoyance from vibration often occurs when the vibration exceeds the threshold of perception by 10 dB or less. This is an order of magnitude below the damage threshold for normal buildings.

Typical sources of ground-borne vibration are construction activities (e.g., blasting, pile driving, and operating heavy-duty earthmoving equipment) and occasional traffic on rough roads. Problems with ground-borne vibration and noise from these sources are usually localized to areas within approximately 100 ft of the vibration source, although there are examples of ground-borne vibration causing interference out to distances greater than 200 ft. When roadways are smooth, vibration from traffic, even heavy trucks, is rarely perceptible. For most projects, it is assumed that the roadway surface will be smooth enough that ground-borne vibration from street traffic will not exceed the impact criteria; however, construction of the Project could result in ground-borne vibration that could be perceptible and annoying.

Ground-borne vibration has the potential to disturb people as well as damage buildings. Groundborne vibration is usually measured in terms of vibration velocity, either the root-mean-square (RMS) velocity or peak particle velocity (PPV). RMS is best for characterizing human response to building vibration, and PPV is used to characterize the potential for damage. Decibel notation acts to compress the range of numbers required to describe vibration. Vibration velocity level in decibels is defined as:



 $L_v = 20 \log_{10} [V/V_{ref}]$ 

where  $L_v$  is the velocity in decibels (VdB), "V" is the RMS velocity amplitude, and " $V_{ref}$ " is the reference velocity amplitude, or  $1 \times 10^{-6}$  inches per second used in the United States.

**Applicable Noise Standards.** The City regulates noise based on the criteria presented in the Noise Element of the General Plan as well as the Municipal Code. As discussed below, the City does not have adopted construction noise thresholds; therefore, Federal Transit Administration (FTA) criteria will be used to assess potential construction noise impacts.

**City of Newport Beach Noise Element of the General Plan.** The noise standards specified on Table N-2 of the City's General Plan Noise Element are used as a guideline to evaluate the acceptability of the noise levels at sensitive uses. These standards are for the assessment of long-term vehicular traffic noise impacts. The City has exterior noise criteria for outdoor living areas associated with single-family and multifamily residential uses such that exterior active-use areas should not exceed 65 dBA CNEL. Additionally, the City has exterior noise criteria for park areas such that exterior active-use areas should not exceed 70 dBA CNEL.

**City of Newport Beach Municipal Code.** Section 10.26.025, Community Noise Control, provides the residential noise standards for both exterior and interior, which represent the maximum acceptable noise levels as measured from any residential property in the City. It is considered unlawful to create noise on any property that results in noise levels exceeding 55 dBA  $L_{eq}$  for a period of 15 minutes at residential uses during the daytime hours from 7:00 a.m. to 10:00 p.m. and 50 dBA  $L_{eq}$  for a period of 15 minutes at residential uses during the nighttime hours from 10:00 p.m. to 7:00 a.m. Maximum noise levels lasting less than 1 minute in any given hour may not exceed 75 dBA  $L_{max}$  during daytime hours and 70 dBA  $L_{max}$  during nighttime hours.

Section 10.28.040, Construction Activity – Noise Regulations, states:

- A. No person shall, while engaged in construction, remodeling, digging, grading, demolition, painting, plastering or any other related building activity, operate any tool, equipment or machine in a manner which produces loud noise that disturbs, or could disturb, a person of normal sensitivity who works or resides in the vicinity, unless authorized to do so in accordance with subsection (B) of this section.
- B. The provisions of subsection (A) of this section shall not apply to the following:
  - 1. Work performed on any weekday, which is not a federal holiday, between the hours of 7:00 a.m. and 6:30 p.m.
  - 2. Work performed on a Saturday, in any area of the City that is not designated as a high-density area, between the hours of 8:00 a.m. and 6:00 p.m.
  - 3. Emergency work performed pursuant to written authorization of the Community Development Director, or his or her designee.

- 4. Maintenance, repair or improvement of any public work or facility by public employees, by any person or persons acting pursuant to a public works contract, or by any person or persons performing such work or pursuant to the direction of, or on behalf of, any public agency; provided, however, this exception shall not apply to the City of Newport Beach, or its employees, contractors or agents, unless:
  - a. The City Manager or department director determines that the maintenance, repair or improvement is immediately necessary to maintain public services;
  - b. The maintenance, repair or improvement is of a nature that cannot feasibly be conducted during normal business hours; or
  - c. The City Council has approved project specifications, contract provisions, or an environmental document that specifically authorizes construction during hours of the day which would otherwise be prohibited pursuant to this section.

Because the City's Municipal Code does not establish construction noise thresholds, for the purposes of analyzing significance under CEQA, the FTA's criteria<sup>1</sup> are used. The general assessment criteria for construction noise identifies a 1-hour noise level of 90 dBA L<sub>eq</sub> for residential uses during daytime hours and a 1-hour noise level of 100 dBA L<sub>eq</sub> for commercial and industrial uses. This provides reasonable criteria for assessing construction noise impacts based on the potential for adverse community reaction when the noise criteria are exceeded.

Additionally, the City's Noise Element and Municipal Code do not provide specific noise level requirements or vibration impact criteria associated with construction activities; therefore, the FTA criteria will be used in this analysis.

**Federal Transit Administration.** The Newport Beach Municipal Code exempts construction activities and no standard criteria for assessing construction noise impacts are provided by the City. Therefore, for purposes of determining the significance of the noise increase experienced at noisesensitive uses surrounding the project, the guidelines and noise criteria in the FTA *Transit Noise and Vibration Impact Assessment Manual* (2018) (2018 FTA Manual) described above are used in this analysis for construction noise impact identification. These guidelines provide reasonable criteria for assessing construction noise impacts based on the potential for adverse community reaction when the noise criteria are exceeded.

The vibration impact criteria included in Table 8-1 of the FTA Manual are used in this analysis for ground-borne vibration impacts on human annoyance, as shown in Table 4.13.A. The criteria account for variation in project types as well as the frequency of events, which differ widely among projects. When there are fewer events per day, it takes higher vibration levels to evoke the same community

<sup>&</sup>lt;sup>1</sup> Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment Manual*. September.



# Table 4.13.A: Human Response to Different Levels of Ground-BorneNoise and Vibration

	Ground-Borne Vibration Impact Levels (VdB re 1 µin/sec)				
Land Use Category	Frequent Events <sup>1</sup>	Occasional Events <sup>2</sup>	Infrequent Events <sup>3</sup>		
<b>Category 1:</b> Buildings where vibration would interfere with interior operations.	65 VdB	65 VdB	65 VdB		
<b>Category 2:</b> Residences and buildings where people normally sleep.	72 VdB	75 VdB	80 VdB		
<b>Category 3:</b> Institutional land uses with primarily daytime use.	75 VdB	78 VdB	83 VdB		

Source: Transit Noise and Vibration Impact Assessment Manual (FTA 2018).

<sup>1</sup> Frequent events are defined as more than 70 vibration events of the same source per day.

<sup>2</sup> Occasional events are defined as between 30 and 70 vibration events of the same source per day.

<sup>3</sup> Infrequent events are defined as fewer than 30 vibration events of the same kind per day.

µin/sec = microinches per second

FTA = Federal Transit Administration

VdB = vibration velocity decibels

response. This is accounted for in the criteria by distinguishing between projects with frequent and infrequent events, in which the term "frequent events" is defined as more than 70 events per day.

The criteria for potential building damage from ground-borne vibration and noise are based on the maximum levels for a single event. Table 4.13.B lists the potential vibration building damage criteria associated with construction activities, as suggested in the 2018 FTA Manual.<sup>1</sup> FTA guidelines show that a vibration level of up to 0.5 in/sec PPV<sup>2</sup> is considered safe for buildings consisting of reinforced concrete, steel, or timber (no plaster), and would not result in any construction vibration damage. For a non-engineered (those not designed by an engineer or architect) timber and masonry building, the construction building vibration damage criterion is 0.2 in/sec PPV.

### Table 4.13.B: Construction Vibration Damage Criteria

Building Category	PPV (in/sec)
Reinforced concrete, steel, or timber (no plaster)	0.50
Engineered concrete and masonry (no plaster)	0.30
Non-engineered timber and masonry	0.20
Buildings extremely susceptible to vibration damage	0.12

Source: Transit Noise and Vibration Impact Assessment Manual (FTA 2018).

PPV = peak particle velocity

<sup>2</sup> Ibid.

FTA = Federal Transit Administration

in/sec = inches per second

<sup>&</sup>lt;sup>1</sup> Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment Manual*. FTA Report No. 0123. September.



**Thresholds of Significance.** A project would normally have a significant effect on the environment related to noise and vibration if it would substantially increase the ambient noise levels for adjoining areas or conflict with the adopted environmental plans and the goals of the community in which the Project is located. The applicable noise standards governing this project site are the criteria in the City's Noise Ordinance and the 2018 FTA Manual.<sup>1</sup>

**Existing Noise Environment.** The Project site is surrounded by existing single-family homes to the west, north, and east as well as an existing private park to the east and the existing SJR to the south. In order to assess the existing noise environment surrounding the Project site, a combination of long-term and short-term noise measurements were gathered around the perimeter of the Project site. AECOM conducted two long-term 24-hour measurements from May 23, 2019 to May 24, 2019, and three short-term noise level measurements on May 23, 2019. The locations of the noise measurements are shown on Figure 4.13.1, with the results shown in Table 4.13.C.

# Table 4.13.C: Existing Noise Level Measurements atSurrounding Sensitive Receptors

Location <sup>1</sup>	Date	Daytime Noise Levels <sup>2</sup> (dBA L <sub>eq</sub> )	Nighttime Noise Levels <sup>3</sup> (dBA L <sub>eq</sub> )
<b>LT-1:</b> Located at the northeastern corner of the exist equipment pad for the filtration facility	5/23/19 to 5/24/19	44.3-48.3	41.5–49.0
LT-2: Located near the single-family home at 18 Nerval, northeast of the project site	5/23/19 to 5/24/19	41.9–46.9	35.2–42.8
ST-1: Located near the private park, east of the project site	5/23/19	44.4-49.4	37.7-45.3
<b>ST-2:</b> Located east of the single-family homes along Ridgeline Drive, southwest of the project site	5/23/19 to 5/24/1	39.4-44.4	32.7-40.3
<b>ST-3:</b> Located east of the single-family homes along Port Durness Place, northwest of the project site	5/23/19 to 5/24/19	42.4–47.4	35.7-43.3

Source: Compiled by AECOM (May 2019).

<sup>1</sup> Hourly noise levels at ST-1, ST-2, and ST-3 were calculated based on a 15-minute short-term measurement and then adjusting this to the pattern of the closest long-term measurement.

<sup>2</sup> Daytime Noise Levels were measured from 7:00 a.m. to 10:00 p.m.

<sup>3</sup> Nighttime Noise Levels were measured from 10:00 p.m. to 7:00 a.m.

dBA = A-weighted decibel

L<sub>eq</sub> = the average noise level during a specific hour

LT = long-term measurement

ST = short-term measurement

**Sensitive Land Uses in the Project Vicinity.** The Project site is surrounded by existing single-family homes to the west, north, and east as well as an existing private park to the east and the existing SJR to the south. The closest existing sensitive receptors to the existing facility are the residential uses approximately 270 ft east of the Project site. During construction of the proposed pipeline, construction activities may occur as close as 70 ft from the nearest residence.

<sup>&</sup>lt;sup>1</sup> Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment Manual*. FTA Report No. 0123. September.







Project Location



FEET

Long-Term (24 hour) Measurement Location Short-term (20 minute) Measurement Location FIGURE 4.13.1

San Joaquin Reservoir Filtration Facility Noise Monitoring Locations

SOURCE: Google Maps (2018) I:\IRW1601.03\G\Receptor\_Locs.ai (5/26/2020)

250



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### 4.13.2 Impact Analysis

a) Would the Project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Noise impacts from the proposed Project would be associated with construction and operational stationary noise. The Project would consist of the construction and operation of a new filtration facility and supporting equipment as well as a new pipeline connection to the existing reservoir.

**Construction Noise Impacts.** Examples of typical construction noise sources include demolition, site preparation, excavation, building construction, and paving. Construction-related noise levels would be higher than existing ambient noise levels in the Project area today, but would no longer occur once construction of the Project is completed.

Two types of potential short-term noise impacts could occur during construction of the proposed project: (1) noise impacts related to construction crew commutes and the transportation of construction equipment and materials to the site; and (2) noise impacts associated with demolition, excavation, paving, and erecting buildings on the Project site.

Construction crew commutes and the transport of construction equipment and materials to the Project site will result in a maximum of 36 trips during the phases, with the highest construction activity, which would incrementally increase noise levels on access roads leading to the site. Although there would be a relatively high single-event noise exposure from heavy trucks, potentially causing intermittent noise nuisance (passing pickup trucks at 50 ft would generate up to a maximum of 75 dBA), the effect on longer-term (hourly or daily) ambient noise levels would be small (i.e., less than 0.1 dBA) given that the traffic volume increase on adjacent roadways is at most 36 trips. Therefore, construction-related impacts associated with worker commutes and equipment transport to the Project site would be less than significant.

The second type of potential short-term noise impact is related to noise generated during demolition, site preparation, excavation, building construction, and paving. Construction is completed in discrete steps, each of which has its own mix of equipment and consequently its own noise characteristics. These various sequential phases would change the character of the noise generated on the site and therefore the noise levels surrounding the site as construction progresses. Despite the variety in the type and size of construction equipment, similarities in the dominant noise sources and patterns of operation allow construction-related noise ranges to be categorized by work phase.

The site preparation and excavation phase tends to generate the highest noise levels because earthmoving equipment are the noisiest construction equipment. Additionally, this phase would be the longest of the phases expected to occur near the Project site boundary. The three loudest pieces of equipment during this phase are estimated to include an excavator, loader, and backhoe. Typical operating cycles for these types of construction equipment may involve 1 or 2 minutes of full-power operation followed by 3 or 4 minutes at lower power settings.



In addition to the reference maximum noise level, the usage factor provided in Table 4.13.D is utilized to calculate the hourly noise level impact for each piece of equipment based on the following equation:

$$L_{eq}(equip) = E.L. + 10\log(U.F.) - 20\log\left(\frac{D}{50}\right)$$

where:  $L_{eq}(equip) = L_{eq}$  at a receiver resulting from the operation of a single piece of equipment over a specified time period

- E.L. = noise emission level of the particular piece of equipment at a reference distance of 50 ft
- U.F. = usage factor that accounts for the fraction of time that the equipment is in use over the specified period of time
  - D = distance from the receiver to the piece of equipment

Type of Equipment	Acoustical Usage Factor	Suggested Maximum Sound Levels for Analysis (dBA L <sub>max</sub> at 50 ft)
Air Compressor	40	80
Backhoe	40	80
Cement Mixer	50	80
Concrete/Industrial Saw	20	90
Crane	16	85
Excavator	40	85
Forklift	40	85
Generator	50	82
Grader	40	85
Loader	40	80
Paver	50	85
Roller	20	85
Rubber Tire Dozer	40	85
Scraper	40	85
Tractor	40	84
Truck	40	84
Welder	40	73

### Table 4.13.D: Typical Maximum Construction Equipment Noise Levels (L<sub>max</sub>)

Source: Roadway Construction Noise Model (FHWA 2006).

dBA = A-weighted decibels

ft = feet

L<sub>max</sub> = maximum noise level

Each piece of construction equipment operates as an individual point source. Utilizing the following equation, a composite noise level can be calculated when multiple sources of noise operate simultaneously:

$$Leq (composite) = 10 * \log_{10} \left( \sum_{1}^{n} 10^{\frac{Ln}{10}} \right)$$

Utilizing the equations from the methodology above and the reference information in Table 4.13.D, the composite noise level of the two loudest pieces of equipment, typically the excavator and backhoe, during construction, as required by the FTA criteria, would be 84 dBA L<sub>eq</sub> at a distance of 50 ft from the construction area.

Once composite noise levels are calculated, reference noise levels can then be adjusted for distance using the following equation:

Leq (at distance X) = Leq (at 50 feet) - 20 \* 
$$\log_{10}\left(\frac{X}{50}\right)$$

In general, this equation shows that doubling the distance would decrease noise levels by 6 dBA while halving the distance would increase noise levels by 6 dBA.

It is expected that noise levels during construction at the nearest residences would approach 82 dBA  $L_{eq}$  when the new pipeline is being installed along the eastern edge of the reservoir. While construction-related, short-term noise levels have the potential to be higher than existing ambient noise levels in the project area under existing conditions, the noise impacts would no longer occur once project construction is completed, and construction-related noise impacts would remain below the 90 dBA  $L_{eq}$  1-hour construction noise level criteria as established by the FTA.<sup>1</sup>

Compliance with the City's Noise Ordinance would ensure that construction noise does not disturb the residential uses during hours when ambient noise levels are likely to be lower (i.e., at night). Although construction noise would be higher than the ambient noise in the Project vicinity, construction noise would cease to occur once project construction is completed. Mitigation Measure NOI-1 would limit construction hours and require the implementation of noise-reducing measures during construction. Therefore, with implementation of mitigation, construction activity noise impacts would be less than significant.

**On-Site Operation-Related Impacts.** Noise impacts associated with the long-term operation-related noise must comply with the standards presented in Section 10.26.0254 of the City's Municipal Code, which were described above. Section 2.5 of this document provides a detailed description of the operations associated with the proposed Project. The primary sources of noise would include the operation of additional pumps and a new filtration system that would be housed within a concrete masonry unit (CMU) structure on site. While the additional equipment associated with the proposed Project has the potential to create noise impacts at the surrounding receptors, housing the equipment within a solid CMU structure would greatly reduce any noise generated during operation. In addition to the proposed building, noise attenuation features, if necessary, would be incorporated into the final design of the Project to reduce noise levels to achieve compliance with

<sup>&</sup>lt;sup>1</sup> Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment Manual*. FTA Report No. 0123. September.



the City of Newport Beach Noise Ordinance. With incorporation of Mitigation Measure NOI-2, potential impacts related to operational noise would be reduced to a less than significant level.

Significance Determination: Less than Significant with Mitigation Incorporated

**Mitigation Measures:** The following measures would reduce short-term, construction-related and long-term operational noise impacts resulting from the proposed Project to a less than significant level.

- NOI-1 Construction Noise. Prior to commencement of excavation activities, IRWD shall verify that construction plans include the following requirements to ensure that the greatest distance between noise sources and sensitive receptors during construction activities has been achieved:
  - Construction activities occurring as part of the Project shall be subject to the limitations and requirements of the City of Newport Beach Municipal Code, which states that construction activities are prohibited on any weekday between 6:30 p.m. and 7:00 a.m. the following day, on Saturdays before 8:00 a.m. and after 6:00 p.m., and all Sundays and federal holidays.
  - During all project area excavation, the project contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers' standards.
  - To the best extent possible, the project contractor shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the Project area.
  - Construction staging areas shall be located as far away from sensitive receptors as possible during all phases of construction.
- **NOI-2 Operational Noise.** The Project shall be designed to ensure that operational noise levels at the property line of neighboring receptors would be in compliance with the City of Newport Beach's Noise Ordinance. An acoustical consultant shall measure the noise levels at the nearest residential property line to the newly installed equipment once all project equipment that generates noise is operational. The noise measurements shall be collected using a Type 1 or Type 2 noise meter.

## *b)* Would the Project result in generation of excessive groundborne vibration or groundborne noise levels?

**Construction Vibration Impacts.** Vibration generated by construction equipment can result in varying degrees of ground vibration, depending on the equipment. The operation of construction equipment causes ground vibrations that spread through the ground and diminish in strength with distance. Buildings on soil near an active construction area respond to these vibrations, which range

from imperceptible to low rumbling sounds with perceptible vibrations and slight damage at the highest vibration levels. Vibration and ground-borne noise impacts tend to occur when physically forceful or ground-penetrating equipment is used (e.g., pile drivers) or where blasting is necessary. Construction activities would include excavation and earth-moving vehicles (i.e., excavators that would be similar to large bulldozers), but no pile driving or percussive impact construction methods would be used. Table 4.13.E shows the PPV values and vibration levels (in terms of VdB) from construction vibration sources at 25 ft from construction vibration sources for comparison purposes.

Faultament	Reference PPV/L <sub>v</sub> at 25 ft			
Equipment	PPV (in/sec)	L <sub>v</sub> (VdB) <sup>1</sup>		
Hoe Ram	0.089	87		
Large Bulldozer	0.089	87		
Caisson Drilling	0.089	87		
Loaded Trucks	0.076	86		
Jackhammer	0.035	79		
Small Bulldozer	0.003	58		

### Table 4.13.E: Vibration Source Amplitudes for Construction Equipment

Source: Transit Noise and Vibration Impact Assessment Manual (FTA 2018).

RMS VdB re 1 µin/sec.
 µin/sec = micro-inches per second
 ft = feet
 FTA = Federal Transit Administration
 in/sec = inches per second

L<sub>V</sub> = velocity in decibels PPV = peak particle velocity RMS = root-mean-square VdB = vibration velocity decibels

Bulldozers and trucks used for construction of the proposed Project would generate the highest ground-borne vibration levels. Based on the FTA Manual<sup>1</sup>, a large bulldozer would generate vibration levels of 0.029 PPV (in/sec) and 73.6 VdB when measured at 70 ft, which is the approximate distance to the nearest residence. Other construction equipment and activities would generate vibration levels much lower than those of bulldozers and loaded trucks and would, therefore, result in lower vibration levels. This vibration level would be below the threshold of annoyance for occasional events and the damage thresholds for new and older residential buildings; therefore, no substantial ground-borne vibration levels from construction activities would occur. Short-term construction impacts related to ground-borne vibration or ground-borne noise would be temporary in nature and would cease upon construction. Therefore, construction vibration impact areas would be considered less than significant, and no mitigation is required.

<sup>&</sup>lt;sup>1</sup> Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment Manual.* FTA Report No. 0123. September.

**Operational Impacts.** The proposed equipment to be installed is expected to generate minimal vibration levels. Due to the distance of the proposed equipment to the nearest residential uses, operation of the proposed Project would not generate ground-borne noise or vibration at off-site receptors. Therefore, no ground-borne noise and ground-borne vibration impacts would occur, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

c) For a project located within an the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

The proposed Project is not located within an airport land use plan or within 2 mi of a public airport or public use airport. The nearest public use airport is John Wayne Airport in the City of Santa Ana, approximately 3.75 mi northwest of the Project site.<sup>1</sup> As a result, the proposed Project would not expose people residing or working in the Project area to excessive noise levels from aircraft. Therefore, no noise related to the Project site's proximity to a public airport or any airport land use plan would occur, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

<sup>&</sup>lt;sup>1</sup> John Wayne Airport (JWA). 2019. Annual 60, 65, 70, and 75 CNEL Noise Contour Maps.



### 4.14 POPULATION AND HOUSING

Wou	Ild the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
b)	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?				

### 4.14.1 Impact Analysis

a) Would the Project induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

The proposed Project's purpose is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. There is no housing component proposed as part of the proposed Project; therefore, the Project would not directly induce population growth in the region. The proposed Project would not generate the need for additional full-time staff, and existing IRWD employees would provide maintenance and operations for the facility. Finally, the proposed Project does not include the extension of roadways or other infrastructure that could indirectly induce substantial population growth in the area. Therefore, the proposed Project would not directly or indirectly induce substantial population growth in the area.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

## *b)* Would the Project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

The proposed Project site is primarily developed with existing SJR facilities. No housing currently exists on the Project site. Therefore, the proposed Project would not result in the displacement of people or housing. Therefore, the proposed Project would not displace substantial numbers of people or housing, necessitating the construction of replacement housing elsewhere, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.



### 4.15 PUBLIC SERVICES

Woi	ıld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Result in substantial adverse physical impacts associated with the provision of or need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
	i) Fire protection?				$\boxtimes$
	ii) Police protection?				$\boxtimes$
	iii) Schools?				$\square$
	iv) Parks?				$\square$
	v) Other public facilities?				$\square$

### 4.15.1 Impact Analysis

- a) Would the project result in substantial adverse physical impacts associated with the provision of or need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:
  - *i) Fire protection?*
  - *ii) Police protection?*
  - iii) Schools?
  - iv) Parks?
  - v) Other public facilities?

The proposed Project is being developed for the purpose of improving water quality transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. The proposed Project would provide recycled water supply to IRWD's Zone B recycled water service area and would maximize the use of recycled water. The proposed Project would not require additional public services (e.g., fire protection, police protection, schools, or parks) beyond what currently exists. Therefore, the proposed Project would have no impact on public services and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation would be required.



### 4.16 RECREATION

Woi	uld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				$\boxtimes$
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				$\boxtimes$

### 4.16.1 Impact Analysis

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

#### and

### *b)* Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

The proposed Project would provide recycled water supply to IRWD's Zone B recycled water service area and would maximize the use of recycled water by installing filtration facilities to reduce algae/detritus concentrations. The proposed Project does not include recreational facilities and would not change the number of employees on site. Therefore, the proposed Project would not result in the increased use of existing neighborhood or regional parks or other recreational facilities or create a demand for the construction or expansion of parks and recreational facilities beyond what currently exists. Therefore, there would be no impact to parks or recreation resources, and no mitigation is required.

Significance Determination: No Impact Mitigation Measures: No mitigation is required.

### 4.17 TRANSPORTATION

Woi	ıld the project:	Potentially Significant Impact	Less than Significant With Mitigation Incorporated	Less than Significant Impact	No Impact
a)	Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?			$\boxtimes$	
b)	Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?			$\boxtimes$	
c)	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			$\boxtimes$	
d)	Result in inadequate emergency access?			$\boxtimes$	

This section describes the existing transportation and circulation conditions in the vicinity of the project site and addresses the potential impacts of the proposed project in terms of safety, pedestrian, bicycle, and transit facilities in the Project area.

### 4.17.1 Impact Analysis

## a) Would the Project conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

The proposed Project includes the construction of a new filtration facility at the existing SJR, which is located south of Bonita Canyon Drive in Newport Beach. The new filtration facility would be constructed on an existing concrete pad north of the existing FCF that is located on the north side of the SJR. The filtration facility would be a single-level, above-grade structure that would total approximately 4,000 sf. The project construction is anticipated to take approximately 14 months, from March 2021 to May 2022.

Typical operation of the proposed Project would be conducted remotely, and there would not be any full-time dedicated staff at the site. The Project will not generate vehicle trips for normal day-today operations.

In order to assess the impact of the proposed Project on the surrounding circulation system, the Project trips that would be generated on a temporary basis throughout each phase of construction were estimated based on the number of construction workers and delivery of construction materials.

Construction of the Project will include the following six phases (phase durations and daily worker and truck estimates):

- 1. Demolition (20 days): 10 workers and 1 truck per day
- 2. Site Preparation (2 days): 8 workers per day
- 3. Excavation (4 days): 10 workers per day



- 4. Building Construction (280 days): 6 workers and 2 trucks per day
- 5. Paving (10 days): 18 workers per day
- 6. Architectural Coating (10 days): 1 worker per day

It is assumed that workers would arrive at the site in the a.m. peak hour and depart the site during the p.m. peak hour. A passenger car equivalent (PCE) factor of 2.0 has been applied to the trucks.

As shown in Table 4.17.A, Phase 5 (Paving) is the most intense phase of construction (i.e., phase with the highest construction trip generation) but has a short duration of only 10 days. Paving is anticipated to generate 36 average daily trips (ADT), including 18 inbound trips in the a.m. peak hour and 18 outbound trips in the p.m. peak hour. All other construction phases would generate 12 or fewer peak-hour trips.

The construction-related trip generation for the project is nominal (18 or fewer trips for any single phase of construction) and temporary for a duration of approximately 14 months (with a peak of only 10 days). As such, a traffic impact analysis is not required.

Although the proposed Project would generate vehicles/trucks, it would not preclude alternative modes of transportation or facilities (e.g., transit, bicycle, or pedestrian). The proposed Project is consistent with the City's Pedestrian Plan and Bicycle Plans. The proposed Project would not make any changes to the public right-of way in the Project vicinity and would not conflict with existing or planned pedestrian, bicycle, or transit facilities. Therefore, Project impacts associated with conflicts with a program plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities, would be less than significant and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# *b)* Would the Project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?

*State CEQA Guidelines* Section 15064.3, subdivision (b), states that transportation impacts for land use projects are to be measured by evaluating the project's VMT, as outlined in the following:

"Vehicle miles traveled exceeding an applicable threshold of significance may indicate a significant impact. Generally, projects within one-half mile of either an existing major transit stop or a stop along an existing high quality transit corridor should be presumed to cause a less than significant transportation impact. Projects that decrease vehicle miles traveled in the project area compared to existing conditions should be presumed to have a less than significant transportation impact."

Phase		Vehicles				Vehicle Trip Generation							PCE Trip Generation							
Description		Duration	Description	Quantity Ty	Tuno	<b>PCE</b> <sup>1</sup>	ADT	AM Peak Hour		PM Peak Hour		ADT	AM Peak Hour			PM Peak Hour				
					Туре	FUE		In	Out	Total	In	Out	Total	AUT	In	Out	Total	In	Out	Total
1	Demolition	20 days	Construction Workers <sup>2</sup>	10	Passenger	1	20	10	0	10	0	10	10	20	10	0	10	0	10	10
		(8/3–	Trucks	1	Large Truck	2	2	1	0	1	0	1	1	4	2	0	2	0	2	2
		8/28/2020)	Total				22	11	0	11	0	11	11	24	12	0	12	0	12	12
2	Site Preparation	2 days	Construction Workers <sup>2</sup>	8	Passenger	1	16	8	0	8	0	8	8	16	8	0	8	0	8	8
		(8/29–	Haul Trucks <sup>3</sup>	0	Large Truck	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		9/1/2020)	Total				16	8	0	8	0	8	8	16	8	0	8	0	8	8
	Excavation	4 days (9/2-9/7/2020)	Construction Workers <sup>2</sup>	10	Passenger	1	20	10	0	10	0	10	10	20	10	0	10	0	10	10
3			Vendor Trucks <sup>3</sup>	0	Large Truck	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			Total				20	10	0	10	0	10	10	20	10	0	10	0	10	10
4	Building Construction	280 days	Construction Workers <sup>2</sup>	6	Passenger	1	12	6	0	6	0	6	6	12	6	0	6	0	6	6
		(9/8/2020-	Trucks	2	Large Truck	2	4	1	1	2	1	1	2	8	2	2	4	2	2	4
		10/4/2021)	Total				16	7	1	8	1	7	8	20	8	2	10	2	8	10
	Paving	10 days	Construction Workers <sup>2</sup>	18	Passenger	1	36	18	0	18	0	18	18	36	18	0	18	0	18	18
5		(10/5-	Trucks	0	Large Truck	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		10/18/2021)	Total				36	18	0	18	0	18	18	36	18	0	18	0	18	18
	Architectural	10 days	Construction Workers <sup>2</sup>	1	Passenger	1	2	1	0	1	0	1	1	2	1	0	1	0	1	1
6		(10/19-	Trucks	0	Large Truck	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		11/1/2021)	Total				2	1	0	1	0	1	1	2	1	0	1	0	1	1

### Table 4.17.A: Construction Trip Generation Summary

Source: Compiled by LSA Associates, Inc. (2020).

<sup>1</sup> An employee vehicle has a PCE of 1 and a construction truck has a PCE of 2.

<sup>2</sup> Workers are assumed to arrive in the a.m. peak hour and depart during the p.m. peak hour.

 $^{3}$   $\,$  Truck trips are assumed to occur throughout the day, including the a.m. and p.m. peak hours.

ADT = average daily traffic

PCE = passenger car equivalent.



The City does not provide defined thresholds for VMT and has until June 1, 2020 to do so. However, according to the Office of Planning and Research (OPR) *Technical Advisory on Evaluating Transportation Impacts in CEQA* (December 2018), projects generating fewer than 110 trips will be assumed to cause a less than significant transportation impact.<sup>1</sup> Since the project is estimated to generate very few daily trips (36 ADT) and peak-hour trips (18 trips) on a temporary basis for construction, and the proposed Project will not generate any new vehicle trips during Project operations since there would not be any full-time dedicated staff on site, it is considered a small project and assumed to have a less than significant impact on transportation. Therefore, the proposed Project is not subject to a VMT analysis.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

## c) Would the Project substantially increase hazards due to a geometric design feature (e. g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

In the existing condition, access to the SJR is provided by SR-73 via intersections at Bonita Canyon Drive/Prairie Road and Ford Road/Prairie Road, and is controlled by a gate located on the access road at the eastern terminus of Ford Road. Forklift and pickup truck access would also be provided on the west side of the building through 10 ft wide acoustical doors. Clear road access will be maintained around the perimeter of the buildings to allow maintenance vehicles and chemical delivery trucks to easily enter and exit the site. The Project site access would not change as part of the proposed Project. As such, the proposed Project would not substantially increase hazards for vehicles due to a geometric design feature or incompatible uses, and impacts would be less than significant. No mitigation is required.

Significance Determination: Less than Significant Impact Mitigation Measures: No Mitigation is Required

#### d) Would the Project result in inadequate emergency access?

The Project site access would not change as part of the proposed Project and will continue to be accessed via intersections at Bonita Canyon Drive/Prairie Road and Ford Road/Prairie Road, and through a controlled gate at the eastern terminus of Ford Road. Therefore, emergency access would continue to be provided from Ford Road (access road). Since the proposed Project will not change the existing configuration of the Project site, emergency access to the site would not be affected. Impacts associated with emergency access would be less than significant. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

<sup>&</sup>lt;sup>1</sup> Office of Planning and Research (OPR). 2018. Technical Advisory on Evaluating Transportation Impacts in CEQA. December. Website: http://opr.ca.gov/docs/20190122-743\_Technical\_Advisory.pdf (accessed February 2020).

#### 4.18 TRIBAL CULTURAL RESOURCES

Wou	ıld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
	<ul> <li>Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?</li> </ul>			$\boxtimes$	
	<ul> <li>ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision</li> <li>(c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.</li> </ul>				

#### 4.18.1 Impact Analysis

- a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is
  - *i)* Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?
  - ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?

The following responses address Thresholds 4.18(a)(i) and 4.18(a)(ii).

Chapter 532, Statutes of 2014 (i.e., AB 52), requires that Lead Agencies evaluate a project's potential to impact "tribal cultural resources". Such resources include "[s]ites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are eligible for inclusion in the California Register of Historical Resources or included in a local register of historical resources." AB 52 also gives Lead Agencies the discretion to determine, supported by substantial evidence, whether a resource qualifies as a "tribal cultural resource".



Also, per AB 52 (specifically, PRC 21080.3.1), a CEQA Lead Agency must consult with California Native American tribes that are traditionally and culturally affiliated with the geographic area of the proposed Project and have previously requested that the Lead Agency provide the tribe with notice of such projects.

As discussed in Section 4.5, the results of the records search indicate that the Project site has been included as part of one archaeological resources survey (OR-01828). The records search identified six archaeological sites within 0.5 mi of the Project site, with the closest resource located approximately 0.35 mi northeast of the existing concrete pad. However, no cultural resources have been previously recorded within the Project site. In addition, the Project site does not contain any buildings or structures that meet any California Register criteria or qualify as "historical resources" as defined by CEQA. Therefore, the proposed Project would not cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5 of the *State CEQA Guidelines* or PRC Section 5020.1(k).

On February 7, 2020, the IRWD sent letters for the purpose of AB 52 consultation to the following tribes:

- Gabrieleno Band of Mission Indians Kizh Nation, Andrew Salas, Chairman
- Juaneño Band of Mission Indians Acjachemen Nation, Joyce Stanfield Perry, Tribal Manager

As stated in the letters to the Kizh and Acjachemen Nations, if additional information about the Project or consultation with the IRWD is requested, the IRWD must be contacted within 30 days of receipt of the letter. The Acjachemen Nation did not request additional consultation with the IRWD. The Kizh Nation contacted the IRWD on February 11, 2020 to request that a meeting be held with the IRWD. The IRWD held its consultation meeting with the Kizh Nation on April 21, 2020. The Kizh Nation indicated it would provide the IRWD with tribal archive maps for this area, although they stated there were no tribal indicators in the area. Since the IRWD was able to confirm that all of the construction will occur within areas built on artificial ground fill, the Kizh Nation indicated they do not need to monitor any of this work and impacts would be less than significant. No mitigation is required.

Significance Determination: Less than Significant Impact.

Mitigation Measure: No mitigation is required.

#### 4.19 UTILITIES AND SERVICE SYSTEMS

Woi	ıld the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?				
b)	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?			$\boxtimes$	
c)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			$\boxtimes$	
d)	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?			$\boxtimes$	
e)	Comply with federal, state, and local management and reduction statutes and regulations related to solid wastes?			$\boxtimes$	

#### 4.19.1 Impact Analysis

a) Would the Project require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

**Water and Wastewater.** The Project is within the IRWD water and wastewater service area. The IRWD provides potable water, sewer service, and recycled water to 422,000 customers in Orange County across 181 square miles. The IRWD service area includes approximately 116,000 water connections and 20,200 sewer connections, and serves 94,381 acre-feet of water annually.<sup>1</sup> The IRWD serves 9 square miles within the City, which accounts for approximately 7 percent of the IRWD total service area boundaries.<sup>2</sup> The IRWD's main sources of water include: (1) groundwater; (2) imported water from the Municipal Water District of Orange County, who purchases water from the Metropolitan Water District of Southern California (MWD); and (3) recycled water. Approximately 48 percent, 27 percent, and 21 percent of the IRWD's water comes from groundwater, imported water, and recycled water, respectively.<sup>3</sup>

The purpose of the proposed Project is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. The proposed

<sup>&</sup>lt;sup>1</sup> Irvine Ranch Water District (IRWD). website, 2020.

<sup>&</sup>lt;sup>2</sup> City of Newport Beach. 2006. General Plan Update Environmental Impact Report. July 25.

<sup>&</sup>lt;sup>3</sup> Irvine Ranch Water District (IRWD). Water Supply & Reliability. Website: https://www.irwd.com/ services/water-supply-reliability (accessed February 17, 2020).



Project would maintain the facility outflow capacity of 18.5 cubic feet per second (cfs) and increase the filtration limit to 70 micrometers ( $\mu$ m), which is the accepted standard in the irrigation industry for misters (200-mesh screens). Although the Project itself includes the expansion of a water treatment facility, the Project is intended to improve filtration of the SJR's existing water supply, and would maintain the current outflow capacity. Additionally, operation of the proposed Project would be conducted remotely, and there would not be any full-time dedicated staff on site. Further, overall water and wastewater demand would remain similar to existing conditions, and any increase in water demand or wastewater generation during Project construction or operation would be minimal and incidental to the overall IRWD system. Therefore, a less than significant impact would occur, and no mitigation is required.

**Stormwater Drainage Facilities.** As discussed in Section 4.10, Hydrology and Water Quality, the proposed Project would maintain the existing drainage pattern on the Project site, and would not increase the volume of stormwater runoff from the Project site. Therefore, the proposed Project would not contribute additional runoff to the downstream storm water drainage facilities or cause the expansion of existing facilities. Impacts to storm water drainage facilities would be less than significant, and no mitigation is required.

**Electric Power.** Refer to Section 4.6, Energy, for further discussion related to the Project's impacts with respect to existing and projected supplies of electricity. As discussed further in Section 4.6, the Project would not require or result in the relocation or construction of new or expanded electric power facilities, the construction of which could cause significant environmental effects. No mitigation would be required.

**Natural Gas.** The Project does not include any utility improvements related to natural gas. Therefore, the Project would not require or result in the relocation or construction of new or expanded natural gas facilities, the construction of which could cause significant environmental effects. No mitigation would be required.

**Telecommunications.** Construction activities associated with the proposed Project would not increase the demand for telecommunications facilities. In addition, the proposed Project would not involve the construction or relocation of new or expanded telecommunications facilities. Therefore, implementation of the proposed Project would not result in impacts related to the construction or relocation sfacilities, and no mitigation would be required.

**Summary.** The proposed Project would not require or result in the relocation or construction of new or expanded facilities for water, wastewater treatment, storm drainage, electric power, natural gas, or telecommunications. Existing facilities have the capacity to serve the anticipated uses, and the Project would not substantially increase demand upon these facilities as compared to historic and existing conditions at the Project site. Therefore, impacts to these utility facilities would be less than significant, and no mitigation would be required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.



### *b)* Would the Project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?

As previously stated in Response 4.19(a) above, the proposed Project would maintain the facility outflow capacity of 18.5 cfs. Overall water demand would remain similar to existing conditions, and any increase in water demand during Project construction or operation would be minimal and incidental to the overall IRWD system. Therefore, water demand from the proposed Project would be within the IRWD's current and projected water supplies available to serve the Project and reasonably foreseeable future development during normal, dry, and multiple dry years. Impacts related to water supplies would be less than significant, and no mitigation would be required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

c) Would the Project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

The purpose of the proposed Project is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. As described in the Project Description, the proposed Project would construct a filtration facility and would replace booster pumps within the existing FCF. The proposed Project would be operated remotely; therefore, staff visits to the site would be limited to periods of routine maintenance and to periodically check on facilities. The generation of wastewater would be limited to occasional restroom use and cleaning. Such incidental use would be well within the service capacity of the IRWD. Therefore, impacts associated with whether the wastewater treatment provider has adequate capacity to serve the proposed Project's needs is less than significant, and no mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

# d) Would the Project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

The Project site is served by the Frank R. Bowerman Sanitary Landfill. The existing Project site is partially developed with facilities associated with the operation of the SJR. The proposed Project is not expected to generate significant amounts of solid waste during construction given there are no structures or features to demolish. Although some solid waste could be generated (e.g., disposing of packaging or other construction materials), these amounts would not likely be significant enough to have a meaningful impact, if at all, on nearby landfills. Further, because operation of the proposed Project would not generate substantial amounts of solid waste during its operational phase. The proposed Project would not generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure. Moreover, the Project would not impair the attainment of solid waste reduction



goals. Therefore, the Project would result in a less than significant impact to solid waste and landfill facilities, and no mitigation would be required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

## e) Would the Project comply with federal, state, and local management and reduction statutes and regulations related to solid wastes?

The California Integrated Waste Management Act of 1989 (AB 939) changed the focus of solid waste management from landfill to diversion strategies (e.g., source reduction, recycling, and composting). The purpose of the diversion strategies is to reduce dependence on landfills for solid waste disposal. AB 939 established mandatory diversion goals of 25 percent by 1995 and 50 percent by 2000. AB 341 (2011) amended the California Integrated Waste Management Act of 1989 to include a provision declaring that it is the policy goal of the State that not less than 75 percent of solid waste generated be source-reduced, recycled, or composted by the year 2020 and annually thereafter. In addition, AB 341 required CalRecycle to develop strategies to achieve the State's policy goal. CalRecycle has conducted multiple workshops and published documents that identify priority strategies to assist the State in reaching the 75 percent goal by 2020.

Although the proposed Project is not expected to generate substantial amounts of solid waste during construction or operation, some solid waste would nevertheless be generated. As such, the proposed Project would be required to comply with applicable federal, State, and local regulations related to solid waste disposal.

The proposed Project would comply with existing and future statutes and regulations, including waste diversion programs mandated by City, State, or federal law. In addition, as discussed above, the proposed Project would not result in an excessive production of solid waste that would exceed the capacity of the existing landfill serving the Project site. Therefore, the proposed Project would not result in an impact related to federal, State, and local statutes and regulations related to solid waste, and no mitigation would be required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

#### 4.20 WILDFIRE

-	cated in or near state responsibility areas or lands classified as high fire hazard severity zones, would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Impair an adopted emergency response plan or emergency evacuation plan?			$\boxtimes$	
b)	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
c)	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?			$\boxtimes$	
d)	Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?			$\boxtimes$	

#### 4.20.1 Impact Analysis

# a) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project impair an adopted emergency response plan or emergency evacuation plan?

According to the Newport Beach VHFHSZs in the LRA<sup>1</sup> map, the Project site is located within a State or Federal Responsibility Area non-VHFHSZ.<sup>2</sup> Although the Project site is not located within a VHFHSZ, the SJR is surrounded by an LRA VHFHSZ.

Furthermore, as discussed in Section 4.9, Hazards and Hazardous Materials, the proposed Project does not include any characteristics (e.g., temporary or permanent road closures or the long-term blocking of road access) that would physically impair or otherwise conflict with the City's Emergency Operation Plan (2011). The proposed Project would be required to comply with all applicable codes and ordinances for emergency vehicle access, which would ensure adequate access to, from, and on site for emergency vehicles. Adherence to these codes and ordinances would ensure that construction and operation of the proposed Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. Therefore, implementation of the proposed Project would result in a less than significant impact associated with an adopted emergency response plan or emergency evacuation plan. No mitigation is required.

<sup>&</sup>lt;sup>1</sup> An LRA is defined as land on which neither the state nor the federal government has the legal responsibility of providing fire protection.

 <sup>&</sup>lt;sup>2</sup> California Department of Forestry and Fire Protection (CAL FIRE), Fire and Resource Assessment Program.
 2011. Newport Beach Very High Fire Hazard Severity Zones in LRA as Recommended by CAL FIRE. October.



**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

b) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

The Project site is surrounded by vacant land directly north of the SJR and residential uses to the east, west, and south. The proposed Project involves the construction of a filtration facility and the potential construction of a waste washwater treatment facility. The proposed buildings will be developed on an existing concrete pad, which would reduce the amount of vegetation/combustible materials on the Project site. The Project site is predominantly flat with no significant slopes adjacent to the site. Furthermore, the Project site is not located within a VHFHSZ. Although the SJR is surrounded by an LRA VHFHSZ, the proposed Project construction and operation would not change the characteristics of the Project site. Therefore, the proposed Project would neither increase nor exacerbate wildfire risks nor expose project occupants to pollutant concentrations from a wildfire within a VHFHSZ, and impacts would be less than significant. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

c) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

The proposed Project would require the installation of an 8-inch-diameter pipeline from the equalization basin to the southern end of the Reservoir. In addition, the proposed Project would require connection and improvements to existing on-site infrastructure systems. Although these utility connections and improvements would be extended throughout the Project site, they would primarily be located underground and would not exacerbate fire risk. Furthermore, the Project site is not located in or near State Responsibility Areas, and is not located within a VHFHSZ. Although the SJR is surrounded by an LRA VHFHSZ, the proposed Project would not include infrastructure (e.g., roads, fuel breaks, emergency water sources, power lines, or other utilities) that would exacerbate fire risk or that would result in impacts to the environment, and impacts would be less than significant. No mitigation is required.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.



d) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

In its existing condition, the Project site is predominantly flat. According to the FEMA FIRM, the Project site is located within Zone X, Area of Minimal Flood Hazard. However, a part of the proposed 8-inch-diameter filter waste washwater pipeline extends into the SJR, which is located within Zone A, Special Flood Hazard Area without Base Flood Elevation. Zone A includes areas subject to inundation by the 1 percent annual chance flood.

Although a part of the Project site is located in an area that could be prone to flooding, the Project site is not located within a VHFHSZ. Additionally, according to the Laguna Beach Quadrangle Seismic Hazard Zones map, part of the SJR is within an earthquake-induced landslide zone.<sup>1</sup> However, the Project site is relatively flat and lacks significant slopes, and no significant slopes will be constructed as part of the Project. Therefore, downslope flooding as a result of runoff, post-fire slope instability, or drainage changes are unlikely to occur at the site. The proposed Project would not expose people or structures to significant risks (including downslope or downstream flooding or landslides) as a result of runoff, post-fire slope instability, or drainage changes, and impacts would be less than significant. No mitigation is required.

Significance Determination: Less Than Significant Impact Mitigation Measures: No mitigation is required.

<sup>&</sup>lt;sup>1</sup> California Geological Survey. 1998. Laguna Beach Quadrangle Seismic Hazard Zones. April 15.



#### 4.21 MANDATORY FINDINGS OF SIGNIFICANCE

		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a)	Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
b)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				
c)	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?		$\boxtimes$		

#### 4.21.1 Impact Analysis

a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

The existing Project site is partially developed with facilities associated with the operation of the SJR. The purpose of the proposed Project is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. As described throughout the analysis in Chapter 4, with the incorporation of the identified mitigation measures, implementation of the proposed Project: (a) would not degrade the quality of the environment; (b) would not substantially reduce the habitats of fish or wildlife species; (c) would not cause a fish or wildlife population to drop below self-sustaining levels; (d) would not threaten to eliminate a plant or animal; and (e) would not eliminate important examples of major periods of California history or prehistory. With respect to the quality of the environment, the Project would not preclude the ability to achieve long-term environmental goals.

**Significance Determination:** Less than Significant with Mitigation Incorporated **Mitigation Measures:** Refer to Mitigation Measures BIO-1, CUL-1, PALEO-1, NOI-1, and NOI-2.



SAN JOAQUIN RESERVOIR FILTRATION FACILITY Newport Beach, California

 b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)

The existing Project site is partially developed with existing facilities associated with operation of the SJR. The purpose of the proposed Project is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. Based on the Project Description and the preceding responses, impacts related to the proposed Project are less than significant or can be reduced to less than significant levels with incorporation of mitigation measures. The proposed Project's contribution to any significant cumulative impacts would be less than cumulatively considerable.

**Significance Determination:** Less Than Significant Impact **Mitigation Measures:** No mitigation is required.

### c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

The existing Project site is partially developed with existing facilities associated with operation of the SJR. The purpose of the proposed Project is to improve the quality of water transmitted from the SJR by constructing new filtration facilities that will reduce algae/detritus concentrations. Based on the Project Description and the preceding responses, development of the proposed Project would not cause substantial adverse effects to human beings because all potentially significant impacts of the proposed Project can be mitigated to a less than significant level.

**Significance Determination:** Less than Significant with Mitigation Incorporated **Mitigation Measures:** Refer to Mitigation Measures BIO-1, CUL-1, PALEO-1, NOI-1, and NOI-2.

#### 5.0 MITIGATION MONITORING AND REPORTING PROGRAM

#### 5.1 MITIGATION MONITORING REQUIREMENTS

Public Resources Code (PRC) Section 21081.6 (enacted by the passage of Assembly Bill [AB] 3180) mandates that the following requirements shall apply to all reporting or mitigation monitoring programs:

- The public agency shall adopt a reporting or monitoring program for the changes made to the Project or conditions of Project approval in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during Project implementation. For those changes which have been required or incorporated into the Project at the request of a Responsible Agency or a public agency having jurisdiction by law over natural resources affected by the Project, that agency shall, if so requested by the Lead Agency or a Responsible Agency, prepare and submit a proposed reporting or monitoring program.
- The Lead Agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based. A public agency shall provide the measures to mitigate or avoid significant effects on the environment that are fully enforceable through permit conditions, agreements, or other measures. Conditions of Project approval may be set forth in referenced documents which address required mitigation measures or in the case of the adoption of a plan, policy, regulation, or other Project, by incorporating the mitigation measures into the plan, policy, regulation, or Project design.
- Prior to the close of the public review period for a draft Environmental Impact Report (EIR) or Mitigated Negative Declaration (MND), a Responsible Agency, or a public agency having jurisdiction over natural resources affected by the Project, shall either submit to the Lead Agency complete and detailed performance objectives for mitigation measures which would address the significant effects on the environment identified by the Responsible Agency or agency having jurisdiction over natural resources affected by the Project, or refer the Lead Agency to appropriate, readily available guidelines or reference documents. Any mitigation measures submitted to a Lead Agency by a Responsible Agency or an agency having jurisdiction over natural resources affected by the Project shall be limited to measures which mitigate impacts to resources which are subject to the statutory authority of, and definitions applicable to, that agency. Compliance or noncompliance by a Responsible Agency or agency having jurisdiction over natural resources affected by a Project with that requirement shall not limit that authority of the Responsible Agency or agency having jurisdiction over natural resources affected by a Project, or the authority of the Lead Agency, to approve, condition, or deny Projects as provided by this division or any other provision of law.



#### 5.2 MITIGATION MONITORING PROCEDURES

The mitigation monitoring and reporting program has been prepared in compliance with PRC Section 21081.6. The program describes the requirements and procedures to be followed by the Irvine Ranch Water District (IRWD) to ensure that all mitigation measures adopted as part of the proposed Project would be carried out as described in this Initial Study/Mitigated Negative Declaration (IS/MND). Table 5.A lists each of the mitigation measures specified in this IS/MND and identifies the party or parties responsible for implementation and monitoring of each measure.



	Mitigation Measures	Responsible Party	Timing for Mitigation Measure
4.1 Aesth	hetics	•	·
The prop	posed Project would not result in significant adverse impacts related to aesthetics. No mitigation would be re	quired.	
4.2 Agric	culture and Forestry Resources		
The prop	posed Project would not result in significant adverse impacts related to agriculture and forestry resources. No	o mitigation would be rec	juired.
4.3 Air Q	luality		
The prop	oosed Project would not result in significant adverse impacts related to air quality. No mitigation would be re	quired.	
4.4 Biolo	gical Resources		
BIO-1	<b>General Nesting Bird Surveys and Avoidance of Active Nests.</b> Any vegetation removal, construction, or grading activities should take place outside the active nesting bird season (i.e., nesting bird season is February 1–August 31), when feasible. Should these activities take place during the nesting bird season, a qualified biologist should conduct a nesting bird survey no more than 5 days prior to the start of such activities. Any available focused survey data, particularly with regard to coastal California gnatcatcher nesting locations, should be referenced prior to the survey. If construction activities using heavy equipment (e.g., graders, bulldozers, and excavators) continue through the nesting season, weekly nesting bird survey shall be conducted until the construction activities are completed. Each nesting bird survey shall include the work area and areas adjacent to the site (within 500 feet, as feasible) that could potentially be affected by project-related activities such as noise, vibration, increased human activity, and dust. For any active nest(s) identified, the qualified biologist shall establish an appropriate buffer zone around the active nest(s). The appropriate buffer shall be determined by the qualified biologist based on species, location, and the nature of the proposed activities. Project activities shall be avoided within the buffer zone until the nest is deemed no longer active, as determined by the qualified biologist.	Construction Contractor and Project Biologist	During construction
4.5 Cultu	inal Resources		
CUL-1	Human Remains. In the unlikely event that human remains are encountered on the Project site, California Health and Safety Code 7050.5 states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to California Public Resources Code Section 5097.98. The County Coroner shall be notified immediately if any human remains are found. If the remains are determined to be prehistoric, the coroner shall notify the Native American Heritage Commission, which will determine and notify the Most Likely Descendant. With the permission of Irvine Ranch Water District (IRWD) or an authorized representative, the Most Likely Descendant regarding their recommendations prior to disturbing the site with further construction activity.	Construction Contractor	During construction



	Mitigation Measures	Responsible Party	Timing for Mitigation Measure
4.6 Energy	1		
The propo	sed Project would not result in significant adverse impacts related to energy. No mitigation would be requi	red.	
4.7 Geolog	gy and Soils		
PALEO-1	<b>Paleontological Resources.</b> IRWD shall retain a qualified Principal Paleontologist who meets the standards set by the Society of Vertebrate Paleontology to provide paleontological monitoring in deposits with high paleontological sensitivity (i.e., the Los Trancos Formation). No monitoring is required for excavations in deposits with no paleontological sensitivity (i.e., Artificial Fill and the Diabasic Intrusive Rocks of the El Modeno Volcanics). The Principal Paleontologist shall be present at the preconstruction conference; shall, in conjunction with IRWD, establish procedures for paleontological resource surveillance; and shall establish, in conjunction with IRWD, procedures for temporarily halting or redirecting work to permit the sampling, identification and evaluation of the fossils as appropriate. In the event that paleontological resources are encountered during the course of ground disturbance, all work within 50 feet of the resources shall be halted until the find has been appropriately assessed and avoided or mitigated, if determined to be significant. The Principal Paleontologist shall assess the significance of the find and meet with IRWD to discuss the discovery. If any find is determined to be significant, IRWD and the Principal Paleontologist shall discuss the scientific analysis, professional museum curation, and documentation according to the current professional standards. A report of findings shall be prepared by the Principal Paleontologist to document the results of the monitoring standards.	Construction Contractor and Project Paleontologist	Prior to construction
4.8 Green	house Gas Emissions		
	sed Project would not result in significant adverse impacts related to greenhouse gas emissions. No mitigat	ion would be required.	
4.9 Hazard	ds and Hazardous Materials		
The propo	sed Project would not result in significant adverse impacts related to hazards and hazardous materials. No	mitigation would be requ	uired.
4.10 Hydro	ology and Water Quality		
The propo	sed Project would not result in significant adverse impacts related to hydrology and water quality. No mitig	ation would be required	
4.11 Land	Use and Planning		
	sed Project would not result in significant adverse impacts related to land use and planning. No mitigation	would be required.	
4.12 Mine	ral Resources		
The propo	sed Project would not result in significant adverse impacts related to mineral resources. No mitigation wou	ld be required.	



	Mitigation Measures	Responsible Party	Timing for Mitigation Measure
4.13 Nois	se		•
NOI-1	<b>Construction Noise.</b> Prior to commencement of excavation activities, Irvine Ranch Water District (IRWD) shall verify that construction plans include the following requirements to ensure that the greatest distance between noise sources and sensitive receptors during construction activities has been achieved:	Irvine Ranch Water District	Prior to commencement of excavation activities
	<ul> <li>Construction activities occurring as part of the Project shall be subject to the limitations and requirements of the City of Newport Beach Municipal Code, which states that construction activities are prohibited on any weekday between 6:30 p.m. and 7:00 a.m. the following day, on Saturdays before 8:00 a.m. and after 6:00 p.m., and all Sundays and federal holidays.</li> <li>During all project area excavation, the project contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers consistent with manufacturers' standards.</li> <li>To the best extent possible, the project contractor shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the Project area.</li> <li>Construction staging areas shall be located as far away from sensitive receptors as possible during all phases of construction.</li> </ul>		
NOI-2	<b>Operational Noise.</b> The Project shall be designed to ensure that operational noise levels at the property line of neighboring receptors would be in compliance with the City of Newport Beach's Noise Ordinance. An acoustical consultant shall measure the noise levels at the nearest residential property line to the newly installed equipment once all project equipment that generates noise is operational. The noise measurements shall be collected using a Type 1 or Type 2 noise meter.	Construction Contractor	Prior to construction
4.14 Pop	ulation and Housing		
The prop	osed Project would not result in significant adverse impacts related to population and housing. No mitigati	on would be required.	
4.15 Pub	lic Services		
The prop	osed Project would not result in significant adverse impacts related to public services. No mitigation would	be required.	
4.16 Reci			
The prop	osed Project would not result in significant adverse impacts related to recreation. No mitigation would be i	required.	
	nsportation		
The prop	osed Project would not result in significant adverse impacts related to transportation. No mitigation would	be required.	



Mitigation Measures	Responsible Party	Timing for Mitigation Measure		
4.18 Tribal Cultural Resources				
The proposed Project would not result in significant adverse impacts related to tribal cultural resources. No mitigation would be required.				
4.19 Utilities and Service Systems				
The proposed Project would not result in significant adverse impacts related to utilities and service systems. No mitigation would be required.				
4.20 Wildfire				
The proposed Project would not result in significant adverse impacts related to wildfire. No mitigation would be required.				



#### 6.0 LIST OF PREPARERS

#### 6.1 IRVINE RANCH WATER DISTRICT

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#### 6.2 CONSULTANTS

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### **APPENDIX A**

### **CALEEMOD OUTPUT WORKSHEETS**

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#### San Joaquin Reservoir Filtration Facility

South Coast Air Basin, Annual

#### **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	7.00	1000sqft	0.16	7,000.00	0
Other Non-Asphalt Surfaces	7.00	1000sqft	0.16	7,000.00	0

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edisor	n			
CO2 Intensity (Ib/MWhr)	502.65	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 Intensity Factor is based on 2020 forecast in City of Newport General Plan, 33% RPS, Cap and Trade, and reduction in SF6. Project duration scheduled at 14 months beginning August 2020.

Land Use - The new filtration facility is 4,000 sq ft. Additionally, a 3,000 sq ft waste washwater facility will be build on the northernmost section of the existing pavement pad. A pipeline totaling 3,500 lineal feet will be added to replace the existing pipeline.

Construction Phase - Project construction will take 14 months. Beginning August 2020, completion expected November 2021. Demolition, site preparation, grading, and construction were all lengthened to coincide with the developers proposed schedule.

Off-road Equipment - Grader was replaced with an excavator for site preparation. Pad site is too small to use a grader.

Demolition - Project site will be built on an existing asphalt pad. The pad will be cut within the 7,000 sq ft proposed project site boundries, the debris will be removed from the project site.

Trips and VMT - Estimated 32 truck trips required to haul away demolition material.

Vehicle Trips - Project site is an unmanned pump station. At most the peak daily trips one any one day would be 10 vehicles for maintenance or inspection.

Energy Use - No natural gas will be used on the operational site.

Construction Off-road Equipment Mitigation - All off-road equipment over 50 HP will utilized Tier 2 engines. Water exposed area at least three time daily.

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tbIApplianceMitigation	PercentImprovement	30.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblApplianceMitigation	PercentImprovement	50.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00

Energy Mitigation - No appiances will be installed on site.

tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	100.00	280.00
tblConstructionPhase	NumDays	10.00	20.00
tblConstructionPhase	NumDays	2.00	4.00
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	1.00	2.00
tblEnergyUse	NT24NG	6.86	0.00
tblEnergyUse	T24NG	14.04	0.00
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName		Site Preparation
tblProjectCharacteristics	CO2IntensityFactor	702.44	502.65
tblVehicleTrips	WD_TR	6.97	1.42

#### 2.0 Emissions Summary

Page 4 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### 2.1 Overall Construction

#### **Unmitigated Construction**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							MT	/yr		
2020	0.0487	0.4812	0.4211	7.0000e- 004	0.0115	0.0276	0.0391	2.8500e- 003	0.0256	0.0285	0.0000	61.7124	61.7124	0.0164	0.0000	62.1213
2021	0.1179	0.8490	0.7888	1.3100e- 003	8.7700e- 003	0.0464	0.0552	2.3600e- 003	0.0428	0.0451	0.0000	115.8996	115.8996	0.0338	0.0000	116.7452
Maximum	0.1179	0.8490	0.7888	1.3100e- 003	0.0115	0.0464	0.0552	2.8500e- 003	0.0428	0.0451	0.0000	115.8996	115.8996	0.0338	0.0000	116.7452

#### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Tota	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					tor	ıs/yr							M	T/yr		
2020	0.0343	0.4944	0.4425	7.0000e- 004	7.4900e- 003	0.0223	0.0298	1.9200e- 003	0.0212	0.0232	0.0000	61.7123	61.7123	0.0164	0.0000	62.1212
2021	0.0941	0.9053	0.8403	1.3100e- 003	8.7700e- 003	0.0381	0.0469	2.3600e- 003	0.0363	0.0387	0.0000	115.8995	115.8995	0.0338	0.0000	116.7451
Maximum	0.0941	0.9053	0.8403	1.3100e- 003	8.7700e- 003	0.0381	0.0469	2.3600e- 003	0.0363	0.0387	0.0000	115.8995	115.8995	0.0338	0.0000	116.7451
	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	22.90	-5.23	-6.02	0.00	19.70	18.38	18.68	17.85	15.87	16.00	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	8-3-2020	11-2-2020	0.3118	0.3138
2	11-3-2020	2-2-2021	0.3164	0.3151
3	2-3-2021	5-2-2021	0.2861	0.2948
4	5-3-2021	8-2-2021	0.2957	0.3047
5	8-3-2021	9-30-2021	0.1896	0.1954
		Highest	0.3164	0.3151

#### 2.2 Overall Operational

#### Unmitigated Operational

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Area	0.0291	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	13.4861	13.4861	7.8000e- 004	1.6000e- 004	13.5535
	3.2500e- 003	0.0183	0.0493	1.8000e- 004	0.0153	1.5000e- 004	0.0155	4.1000e- 003	1.4000e- 004	4.2400e- 003	0.0000	16.8906	16.8906	8.0000e- 004	0.0000	16.9107
Waste						0.0000	0.0000		0.0000	0.0000	1.7620	0.0000	1.7620	0.1041	0.0000	4.3652
Water						0.0000	0.0000		0.0000	0.0000	0.5136	4.8057	5.3192	0.0530	1.3000e- 003	7.0331
Total	0.0324	0.0183	0.0494	1.8000e- 004	0.0153	1.5000e- 004	0.0155	4.1000e- 003	1.4000e- 004	4.2400e- 003	2.2755	35.1828	37.4583	0.1587	1.4600e- 003	41.8629

Page 6 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### 2.2 Overall Operational

#### Mitigated Operational

	ROG	NOx	CO	S		ugitive PM10	Exhaust PM10	PM10 Total	Fugitiv PM2.		aust 12.5	PM2.5 Total	Bio- CO	2 NBio	- CO2	Total CO2	CH4	N2O	С	O2e
Category	[					ton	s/yr									M	T/yr			
Area	0.0291	0.0000	1.800 004		0000		0.0000	0.0000		0.0	000	0.0000	0.0000		000e- 04	3.5000e- 004	0.0000	0.000		000e- 004
Energy	0.0000	0.0000	0.000	0.0	0000		0.0000	0.0000		0.0	000	0.0000	0.0000	13.	4861	13.4861	7.8000e- 004	1.6000 004	e- 13	.5535
	3.2500e- 003	0.0183	0.049	93 1.80 0	)00e- ( 04	0.0153	1.5000e- 004	0.0155	4.1000 003		00e- 04	4.2400e- 003	0.0000	16.	8906	16.8906	8.0000e- 004	0.000	0 16	.9107
Waste	F1						0.0000	0.0000		0.0	000	0.0000	1.7620	0.0	000	1.7620	0.1041	0.000	0 4.	3652
Water	F,						0.0000	0.0000		0.0	000	0.0000	0.5136	4.8	057	5.3192	0.0530	1.3000 003	e- 7.	0331
Total	0.0324	0.0183	0.049		)00e- ( 04	0.0153	1.5000e- 004	0.0155	4.1000 003		00e- 04	4.2400e- 003	2.2755	35.	1828	37.4583	0.1587	1.4600 003	e- 41	.8629
	ROG		NOx	со	SO2	Fugi PN			/10 I otal	Fugitive PM2.5		aust PM2 12.5 Tot		- CO2	NBio-	CO2 Total	CO2 C	:H4	N20	CO2e
Percent Reduction	0.00		0.00	0.00	0.00	0.	00 0.	.00 0	.00	0.00	0.	.00 0.0	00 0	).00	0.0	0 0.0	00 0	.00	0.00	0.00

#### 3.0 Construction Detail

**Construction Phase** 

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	8/3/2020	8/28/2020	5	20	
2	Site Preparation	Site Preparation	8/29/2020	9/1/2020	5	2	
3	Grading	Grading	9/2/2020	9/7/2020	5	4	
4	Building Construction	Building Construction	9/8/2020	10/4/2021	5	280	
5	Paving	Paving	10/5/2021	10/18/2021	5	10	
6	Architectural Coating	Architectural Coating	10/19/2021	11/1/2021	5	10	

#### Acres of Grading (Site Preparation Phase): 3

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.16

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 10,500; Non-Residential Outdoor: 3,500; Striped Parking Area: 420 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48
Site Preparation	Excavators	1	8.00	158	0.38

#### Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	4	10.00	0.00	32.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	6.00	2.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

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Page 9 of 33

#### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### **3.1 Mitigation Measures Construction**

Use Cleaner Engines for Construction Equipment

Water Exposed Area

#### 3.2 Demolition - 2020

#### **Unmitigated Construction On-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr												МТ	/yr		
Fugitive Dust					3.4500e- 003	0.0000	3.4500e- 003	5.2000e- 004	0.0000	5.2000e- 004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.6700e- 003	0.0787	0.0762	1.2000e- 004		4.6700e- 003	4.6700e- 003		4.4600e- 003	4.4600e- 003	0.0000	10.4075	10.4075	1.9700e- 003	0.0000	10.4567
Total	8.6700e- 003	0.0787	0.0762	1.2000e- 004	3.4500e- 003	4.6700e- 003	8.1200e- 003	5.2000e- 004	4.4600e- 003	4.9800e- 003	0.0000	10.4075	10.4075	1.9700e- 003	0.0000	10.4567

Page 10 of 33

#### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### 3.2 Demolition - 2020

#### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton				MT	/yr						
Hauling	1.3000e- 004	4.6000e- 003	9.5000e- 004	1.0000e- 005	2.7000e- 004	1.0000e- 005	2.9000e- 004	8.0000e- 005	1.0000e- 005	9.0000e- 005	0.0000	1.2140	1.2140	9.0000e- 005	0.0000	1.2162
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.5000e- 004	3.4000e- 004	3.7900e- 003	1.0000e- 005	1.1000e- 003	1.0000e- 005	1.1100e- 003	2.9000e- 004	1.0000e- 005	3.0000e- 004	0.0000	0.9886	0.9886	3.0000e- 005	0.0000	0.9893
Total	5.8000e- 004	4.9400e- 003	4.7400e- 003	2.0000e- 005	1.3700e- 003	2.0000e- 005	1.4000e- 003	3.7000e- 004	2.0000e- 005	3.9000e- 004	0.0000	2.2026	2.2026	1.2000e- 004	0.0000	2.2055

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category			<u>.</u>		ton	s/yr							МТ	/yr		
Fugitive Dust					1.3400e- 003	0.0000	1.3400e- 003	2.0000e- 004	0.0000	2.0000e- 004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	5.8000e- 003	0.0902	0.0784	1.2000e- 004		4.1900e- 003	4.1900e- 003		4.0300e- 003	4.0300e- 003	0.0000	10.4075	10.4075	1.9700e- 003	0.0000	10.4567
Total	5.8000e- 003	0.0902	0.0784	1.2000e- 004	1.3400e- 003	4.1900e- 003	5.5300e- 003	2.0000e- 004	4.0300e- 003	4.2300e- 003	0.0000	10.4075	10.4075	1.9700e- 003	0.0000	10.4567

Page 11 of 33

#### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### 3.2 Demolition - 2020

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Hauling	1.3000e- 004	4.6000e- 003	9.5000e- 004	1.0000e- 005	2.7000e- 004	1.0000e- 005	2.9000e- 004	8.0000e- 005	1.0000e- 005	9.0000e- 005	0.0000	1.2140	1.2140	9.0000e- 005	0.0000	1.2162			
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Worker	4.5000e- 004	3.4000e- 004	3.7900e- 003	1.0000e- 005	1.1000e- 003	1.0000e- 005	1.1100e- 003	2.9000e- 004	1.0000e- 005	3.0000e- 004	0.0000	0.9886	0.9886	3.0000e- 005	0.0000	0.9893			
Total	5.8000e- 004	4.9400e- 003	4.7400e- 003	2.0000e- 005	1.3700e- 003	2.0000e- 005	1.4000e- 003	3.7000e- 004	2.0000e- 005	3.9000e- 004	0.0000	2.2026	2.2026	1.2000e- 004	0.0000	2.2055			

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Fugitive Dust					1.5900e- 003	0.0000	1.5900e- 003	1.7000e- 004	0.0000	1.7000e- 004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Off-Road	4.5000e- 004	4.5200e- 003	5.5500e- 003	1.0000e- 005		2.5000e- 004	2.5000e- 004		2.3000e- 004	2.3000e- 004	0.0000	0.7266	0.7266	2.3000e- 004	0.0000	0.7324			
Total	4.5000e- 004	4.5200e- 003	5.5500e- 003	1.0000e- 005	1.5900e- 003	2.5000e- 004	1.8400e- 003	1.7000e- 004	2.3000e- 004	4.0000e- 004	0.0000	0.7266	0.7266	2.3000e- 004	0.0000	0.7324			

Page 12 of 33

#### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

#### 3.3 Site Preparation - 2020

#### Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Worker	4.0000e- 005	3.0000e- 005	3.0000e- 004	0.0000	9.0000e- 005	0.0000	9.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0791	0.0791	0.0000	0.0000	0.0792			
Total	4.0000e- 005	3.0000e- 005	3.0000e- 004	0.0000	9.0000e- 005	0.0000	9.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0791	0.0791	0.0000	0.0000	0.0792			

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Fugitive Dust					6.2000e- 004	0.0000	6.2000e- 004	7.0000e- 005	0.0000	7.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Off-Road	4.5000e- 004	2.1100e- 003	5.5500e- 003	1.0000e- 005		2.5000e- 004	2.5000e- 004		2.3000e- 004	2.3000e- 004	0.0000	0.7266	0.7266	2.3000e- 004	0.0000	0.7324			
Total	4.5000e- 004	2.1100e- 003	5.5500e- 003	1.0000e- 005	6.2000e- 004	2.5000e- 004	8.7000e- 004	7.0000e- 005	2.3000e- 004	3.0000e- 004	0.0000	0.7266	0.7266	2.3000e- 004	0.0000	0.7324			

Page 13 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.3 Site Preparation - 2020

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.0000e- 005	3.0000e- 005	3.0000e- 004	0.0000	9.0000e- 005	0.0000	9.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0791	0.0791	0.0000	0.0000	0.0792
Total	4.0000e- 005	3.0000e- 005	3.0000e- 004	0.0000	9.0000e- 005	0.0000	9.0000e- 005	2.0000e- 005	0.0000	2.0000e- 005	0.0000	0.0791	0.0791	0.0000	0.0000	0.0792

3.4 Grading - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust					1.5100e- 003	0.0000	1.5100e- 003	8.3000e- 004	0.0000	8.3000e- 004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.7300e- 003	0.0158	0.0153	2.0000e- 005		9.3000e- 004	9.3000e- 004		8.9000e- 004	8.9000e- 004	0.0000	2.0815	2.0815	3.9000e- 004	0.0000	2.0914
Total	1.7300e- 003	0.0158	0.0153	2.0000e- 005	1.5100e- 003	9.3000e- 004	2.4400e- 003	8.3000e- 004	8.9000e- 004	1.7200e- 003	0.0000	2.0815	2.0815	3.9000e- 004	0.0000	2.0914

Page 14 of 33

## San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 3.4 Grading - 2020

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e- 005	7.0000e- 005	7.6000e- 004	0.0000	2.2000e- 004	0.0000	2.2000e- 004	6.0000e- 005	0.0000	6.0000e- 005	0.0000	0.1977	0.1977	1.0000e- 005	0.0000	0.1979
Total	9.0000e- 005	7.0000e- 005	7.6000e- 004	0.0000	2.2000e- 004	0.0000	2.2000e- 004	6.0000e- 005	0.0000	6.0000e- 005	0.0000	0.1977	0.1977	1.0000e- 005	0.0000	0.1979

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					5.9000e- 004	0.0000	5.9000e- 004	3.2000e- 004	0.0000	3.2000e- 004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.1600e- 003	0.0180	0.0157	2.0000e- 005		8.4000e- 004	8.4000e- 004		8.1000e- 004	8.1000e- 004	0.0000	2.0815	2.0815	3.9000e- 004	0.0000	2.0913
Total	1.1600e- 003	0.0180	0.0157	2.0000e- 005	5.9000e- 004	8.4000e- 004	1.4300e- 003	3.2000e- 004	8.1000e- 004	1.1300e- 003	0.0000	2.0815	2.0815	3.9000e- 004	0.0000	2.0913

Page 15 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 3.4 Grading - 2020

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e- 005	7.0000e- 005	7.6000e- 004	0.0000	2.2000e- 004	0.0000	2.2000e- 004	6.0000e- 005	0.0000	6.0000e- 005	0.0000	0.1977	0.1977	1.0000e- 005	0.0000	0.1979
Total	9.0000e- 005	7.0000e- 005	7.6000e- 004	0.0000	2.2000e- 004	0.0000	2.2000e- 004	6.0000e- 005	0.0000	6.0000e- 005	0.0000	0.1977	0.1977	1.0000e- 005	0.0000	0.1979

3.5 Building Construction - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0358	0.3674	0.3066	4.7000e- 004		0.0217	0.0217		0.0199	0.0199	0.0000	41.5251	41.5251	0.0134	0.0000	41.8609
Total	0.0358	0.3674	0.3066	4.7000e- 004		0.0217	0.0217		0.0199	0.0199	0.0000	41.5251	41.5251	0.0134	0.0000	41.8609

Page 16 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.5 Building Construction - 2020

### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.8000e- 004	8.9000e- 003	2.2400e- 003	2.0000e- 005	5.2000e- 004	4.0000e- 005	5.7000e- 004	1.5000e- 004	4.0000e- 005	1.9000e- 004	0.0000	2.0306	2.0306	1.4000e- 004	0.0000	2.0340
Worker	1.1100e- 003	8.5000e- 004	9.4500e- 003	3.0000e- 005	2.7300e- 003	2.0000e- 005	2.7500e- 003	7.3000e- 004	2.0000e- 005	7.5000e- 004	0.0000	2.4617	2.4617	7.0000e- 005	0.0000	2.4635
Total	1.3900e- 003	9.7500e- 003	0.0117	5.0000e- 005	3.2500e- 003	6.0000e- 005	3.3200e- 003	8.8000e- 004	6.0000e- 005	9.4000e- 004	0.0000	4.4923	4.4923	2.1000e- 004	0.0000	4.4974

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0248	0.3693	0.3253	4.7000e- 004		0.0170	0.0170		0.0161	0.0161	0.0000	41.5251	41.5251	0.0134	0.0000	41.8608
Total	0.0248	0.3693	0.3253	4.7000e- 004		0.0170	0.0170		0.0161	0.0161	0.0000	41.5251	41.5251	0.0134	0.0000	41.8608

Page 17 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.5 Building Construction - 2020

## Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.8000e- 004	8.9000e- 003	2.2400e- 003	2.0000e- 005	5.2000e- 004	4.0000e- 005	5.7000e- 004	1.5000e- 004	4.0000e- 005	1.9000e- 004	0.0000	2.0306	2.0306	1.4000e- 004	0.0000	2.0340
Worker	1.1100e- 003	8.5000e- 004	9.4500e- 003	3.0000e- 005	2.7300e- 003	2.0000e- 005	2.7500e- 003	7.3000e- 004	2.0000e- 005	7.5000e- 004	0.0000	2.4617	2.4617	7.0000e- 005	0.0000	2.4635
Total	1.3900e- 003	9.7500e- 003	0.0117	5.0000e- 005	3.2500e- 003	6.0000e- 005	3.3200e- 003	8.8000e- 004	6.0000e- 005	9.4000e- 004	0.0000	4.4923	4.4923	2.1000e- 004	0.0000	4.4974

3.5 Building Construction - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
	0.0763	0.7865	0.7155	1.1200e- 003		0.0441	0.0441	1 1 1	0.0406	0.0406	0.0000	98.5808	98.5808	0.0319	0.0000	99.3779
Total	0.0763	0.7865	0.7155	1.1200e- 003		0.0441	0.0441		0.0406	0.0406	0.0000	98.5808	98.5808	0.0319	0.0000	99.3779

Page 18 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

## 3.5 Building Construction - 2021

## Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.7000e- 004	0.0192	4.8400e- 003	5.0000e- 005	1.2400e- 003	4.0000e- 005	1.2800e- 003	3.6000e- 004	4.0000e- 005	4.0000e- 004	0.0000	4.7833	4.7833	3.1000e- 004	0.0000	4.7910
Worker	2.4600e- 003	1.8200e- 003	0.0206	6.0000e- 005	6.4800e- 003	5.0000e- 005	6.5300e- 003	1.7200e- 003	5.0000e- 005	1.7700e- 003	0.0000	5.6538	5.6538	1.5000e- 004	0.0000	5.6576
Total	3.0300e- 003	0.0210	0.0255	1.1000e- 004	7.7200e- 003	9.0000e- 005	7.8100e- 003	2.0800e- 003	9.0000e- 005	2.1700e- 003	0.0000	10.4371	10.4371	4.6000e- 004	0.0000	10.4486

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0545	0.8353	0.7682	1.1200e- 003		0.0361	0.0361		0.0343	0.0343	0.0000	98.5807	98.5807	0.0319	0.0000	99.3778
Total	0.0545	0.8353	0.7682	1.1200e- 003		0.0361	0.0361		0.0343	0.0343	0.0000	98.5807	98.5807	0.0319	0.0000	99.3778

Page 19 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.5 Building Construction - 2021

## Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.7000e- 004	0.0192	4.8400e- 003	5.0000e- 005	1.2400e- 003	4.0000e- 005	1.2800e- 003	3.6000e- 004	4.0000e- 005	4.0000e- 004	0.0000	4.7833	4.7833	3.1000e- 004	0.0000	4.7910
Worker	2.4600e- 003	1.8200e- 003	0.0206	6.0000e- 005	6.4800e- 003	5.0000e- 005	6.5300e- 003	1.7200e- 003	5.0000e- 005	1.7700e- 003	0.0000	5.6538	5.6538	1.5000e- 004	0.0000	5.6576
Total	3.0300e- 003	0.0210	0.0255	1.1000e- 004	7.7200e- 003	9.0000e- 005	7.8100e- 003	2.0800e- 003	9.0000e- 005	2.1700e- 003	0.0000	10.4371	10.4371	4.6000e- 004	0.0000	10.4486

3.6 Paving - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
	3.6100e- 003	0.0336	0.0355	6.0000e- 005		1.7700e- 003	1.7700e- 003		1.6400e- 003	1.6400e- 003	0.0000	4.6962	4.6962	1.3700e- 003	0.0000	4.7304
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	3.6100e- 003	0.0336	0.0355	6.0000e- 005		1.7700e- 003	1.7700e- 003		1.6400e- 003	1.6400e- 003	0.0000	4.6962	4.6962	1.3700e- 003	0.0000	4.7304

Page 20 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.6 Paving - 2021

## Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e- 004	2.8000e- 004	3.1400e- 003	1.0000e- 005	9.9000e- 004	1.0000e- 005	9.9000e- 004	2.6000e- 004	1.0000e- 005	2.7000e- 004	0.0000	0.8610	0.8610	2.0000e- 005	0.0000	0.8616
Total	3.7000e- 004	2.8000e- 004	3.1400e- 003	1.0000e- 005	9.9000e- 004	1.0000e- 005	9.9000e- 004	2.6000e- 004	1.0000e- 005	2.7000e- 004	0.0000	0.8610	0.8610	2.0000e- 005	0.0000	0.8616

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	7/yr		
Off-Road	2.1600e- 003	0.0370	0.0342	6.0000e- 005		1.4800e- 003	1.4800e- 003		1.4400e- 003	1.4400e- 003	0.0000	4.6962	4.6962	1.3700e- 003	0.0000	4.7304
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	2.1600e- 003	0.0370	0.0342	6.0000e- 005		1.4800e- 003	1.4800e- 003		1.4400e- 003	1.4400e- 003	0.0000	4.6962	4.6962	1.3700e- 003	0.0000	4.7304

Page 21 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 3.6 Paving - 2021

### Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.7000e- 004	2.8000e- 004	3.1400e- 003	1.0000e- 005	9.9000e- 004	1.0000e- 005	9.9000e- 004	2.6000e- 004	1.0000e- 005	2.7000e- 004	0.0000	0.8610	0.8610	2.0000e- 005	0.0000	0.8616
Total	3.7000e- 004	2.8000e- 004	3.1400e- 003	1.0000e- 005	9.9000e- 004	1.0000e- 005	9.9000e- 004	2.6000e- 004	1.0000e- 005	2.7000e- 004	0.0000	0.8610	0.8610	2.0000e- 005	0.0000	0.8616

3.7 Architectural Coating - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
, a crime o counting	0.0334					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.0900e- 003	7.6300e- 003	9.0900e- 003	1.0000e- 005		4.7000e- 004	4.7000e- 004		4.7000e- 004	4.7000e- 004	0.0000	1.2766	1.2766	9.0000e- 005	0.0000	1.2788
Total	0.0345	7.6300e- 003	9.0900e- 003	1.0000e- 005		4.7000e- 004	4.7000e- 004		4.7000e- 004	4.7000e- 004	0.0000	1.2766	1.2766	9.0000e- 005	0.0000	1.2788

Page 22 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 3.7 Architectural Coating - 2021

## Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0000e- 005	2.0000e- 005	1.7000e- 004	0.0000	5.0000e- 005	0.0000	6.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0478	0.0478	0.0000	0.0000	0.0479
Total	2.0000e- 005	2.0000e- 005	1.7000e- 004	0.0000	5.0000e- 005	0.0000	6.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0478	0.0478	0.0000	0.0000	0.0479

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Archit. Coating	0.0334					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	5.7000e- 004	0.0118	9.1600e- 003	1.0000e- 005		4.8000e- 004	4.8000e- 004		4.8000e- 004	4.8000e- 004	0.0000	1.2766	1.2766	9.0000e- 005	0.0000	1.2788
Total	0.0340	0.0118	9.1600e- 003	1.0000e- 005		4.8000e- 004	4.8000e- 004		4.8000e- 004	4.8000e- 004	0.0000	1.2766	1.2766	9.0000e- 005	0.0000	1.2788

Page 23 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 3.7 Architectural Coating - 2021

### Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0000e- 005	2.0000e- 005	1.7000e- 004	0.0000	5.0000e- 005	0.0000	6.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0478	0.0478	0.0000	0.0000	0.0479
Total	2.0000e- 005	2.0000e- 005	1.7000e- 004	0.0000	5.0000e- 005	0.0000	6.0000e- 005	1.0000e- 005	0.0000	1.0000e- 005	0.0000	0.0478	0.0478	0.0000	0.0000	0.0479

# 4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Page 24 of 33

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Mitigated	3.2500e- 003	0.0183	0.0493	1.8000e- 004	0.0153	1.5000e- 004	0.0155	4.1000e- 003	1.4000e- 004	4.2400e- 003	0.0000	16.8906	16.8906	8.0000e- 004	0.0000	16.9107
Unmitigated	3.2500e- 003	0.0183	0.0493	1.8000e- 004	0.0153	1.5000e- 004	0.0155	4.1000e- 003	1.4000e- 004	4.2400e- 003	0.0000	16.8906	16.8906	8.0000e- 004	0.0000	16.9107

### 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ite	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	9.94	9.24	4.76	40,297	40,297
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Total	9.94	9.24	4.76	40,297	40,297

## 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

### 4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924
Other Non-Asphalt Surfaces	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924

Page 25 of 33

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 5.0 Energy Detail

### Historical Energy Use: N

# 5.1 Mitigation Measures Energy

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	Category tons/yr										МТ	'/yr				
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	13.4861	13.4861	7.8000e- 004	1.6000e- 004	13.5535
Electricity Unmitigated	N					0.0000	0.0000		0.0000	0.0000	0.0000	13.4861	13.4861	7.8000e- 004	1.6000e- 004	13.5535
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000	,	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Page 26 of 33

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 5.2 Energy by Land Use - NaturalGas

# <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	Land Use kBTU/yr tons/yr								MT	/yr							
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use											MT	/yr					
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Page 27 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

# 5.3 Energy by Land Use - Electricity

# <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		ΜT	/yr	
General Light Industry	59150	13.4861	7.8000e- 004	1.6000e- 004	13.5535
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		13.4861	7.8000e- 004	1.6000e- 004	13.5535

### Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	/yr	
General Light Industry	59150	13.4861	7.8000e- 004	1.6000e- 004	13.5535
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Total		13.4861	7.8000e- 004	1.6000e- 004	13.5535

# 6.0 Area Detail

6.1 Mitigation Measures Area

Page 28 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	Category tons/yr											МТ	/yr			
Mitigated	0.0291	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004
Unmitigated	0.0291	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004

# 6.2 Area by SubCategory

<u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	SubCategory tons/yr										МТ	/yr				
Architectural Coating	3.3400e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0258					0.0000	0.0000	1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e- 005	0.0000	1.8000e- 004	0.0000		0.0000	0.0000	1	0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004
Total	0.0291	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004

Page 29 of 33

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 6.2 Area by SubCategory

### **Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	SubCategory tons/yr										МТ	/yr				
O antina 1	3.3400e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
	0.0258					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e- 005	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004
Total	0.0291	0.0000	1.8000e- 004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	3.5000e- 004	3.5000e- 004	0.0000	0.0000	3.7000e- 004

# 7.0 Water Detail

7.1 Mitigation Measures Water

Page 30 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

	Total CO2	CH4	N2O	CO2e
Category		MT	ī/yr	
initigated	5.3192	0.0530	1.3000e- 003	7.0331
Guinigatou	5.3192	0.0530	1.3000e- 003	7.0331

# 7.2 Water by Land Use

<u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		МТ	√yr	
General Light Industry	1.61875 / 0	5.3192	0.0530	1.3000e- 003	7.0331
Other Non- Asphalt Surfaces	,.	0.0000	0.0000	0.0000	0.0000
Total		5.3192	0.0530	1.3000e- 003	7.0331

Page 31 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 7.2 Water by Land Use

### **Mitigated**

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	⊺/yr	
General Light Industry	1.61875 / 0	5.3192	0.0530	1.3000e- 003	7.0331
Other Non- Asphalt Surfaces	0/0	0.0000	0.0000	0.0000	0.0000
Total		5.3192	0.0530	1.3000e- 003	7.0331

# 8.0 Waste Detail

### 8.1 Mitigation Measures Waste

# Category/Year

	Total CO2	CH4	N2O	CO2e					
	MT/yr								
iningutou	1.7620	0.1041	0.0000	4.3652					
Unmitigated	1.7620	0.1041	0.0000	4.3652					

Page 32 of 33

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Annual

### 8.2 Waste by Land Use

## <u>Unmitigated</u>

	Waste Disposed	Total CO2	CH4	N2O	CO2e			
Land Use	tons	MT/yr						
General Light Industry	8.68	1.7620	0.1041	0.0000	4.3652			
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000			
Total		1.7620	0.1041	0.0000	4.3652			

### Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e			
Land Use	tons	MT/yr						
General Light Industry	8.68	1.7620	0.1041	0.0000	4.3652			
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000			
Total		1.7620	0.1041	0.0000	4.3652			

# 9.0 Operational Offroad

Hours/Day

# **10.0 Stationary Equipment**

# Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

#### **Boilers**

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

### User Defined Equipment

Equipment Type	Number

# 11.0 Vegetation

## San Joaquin Reservoir Filtration Facility

South Coast Air Basin, Summer

# **1.0 Project Characteristics**

### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	7.00	1000sqft	0.16	7,000.00	0
Other Non-Asphalt Surfaces	7.00	1000sqft	0.16	7,000.00	0

## **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edisor	n			
CO2 Intensity (Ib/MWhr)	502.65	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

### 1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 Intensity Factor is based on 2020 forecast in City of Newport General Plan, 33% RPS, Cap and Trade, and reduction in SF6. Project duration scheduled at 14 months beginning August 2020.

Land Use - The new filtration facility is 4,000 sq ft. Additionally, a 3,000 sq ft waste washwater facility will be build on the northernmost section of the existing pavement pad. A pipeline totaling 3,500 lineal feet will be added to replace the existing pipeline.

Construction Phase - Project construction will take 14 months. Beginning August 2020, completion expected November 2021. Demolition, site preparation, grading, and construction were all lengthened to coincide with the developers proposed schedule.

Off-road Equipment - Grader was replaced with an excavator for site preparation. Pad site is too small to use a grader.

Demolition - Project site will be built on an existing asphalt pad. The pad will be cut within the 7,000 sq ft proposed project site boundries, the debris will be removed from the project site.

Trips and VMT - Estimated 32 truck trips required to haul away demolition material.

Vehicle Trips - Project site is an unmanned pump station. At most the peak daily trips one any one day would be 10 vehicles for maintenance or inspection.

Energy Use - No natural gas will be used on the operational site.

Construction Off-road Equipment Mitigation - All off-road equipment over 50 HP will utilized Tier 2 engines. Water exposed area at least three time daily.

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tbIApplianceMitigation	PercentImprovement	30.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblApplianceMitigation	PercentImprovement	50.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00

Energy Mitigation - No appiances will be installed on site.

tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	100.00	280.00
tblConstructionPhase	NumDays	10.00	20.00
tblConstructionPhase	NumDays	2.00	4.00
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	1.00	2.00
tblEnergyUse	NT24NG	6.86	0.00
tblEnergyUse	T24NG	14.04	0.00
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName		Site Preparation
tblProjectCharacteristics	CO2IntensityFactor	702.44	502.65
tblVehicleTrips	WD_TR	6.97	1.42

# 2.0 Emissions Summary

### 2.1 Overall Construction (Maximum Daily Emission)

**Unmitigated Construction** 

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day							lb/c	lay							
2020	0.9250	9.0811	8.1228	0.0144	1.6802	0.5239	1.9308	0.4434	0.4821	0.8899	0.0000	1,396.402 8	1,396.402 8	0.3622	0.0000	1,402.146 2
2021	6.9068	8.1929	7.7657	0.0133	0.2012	0.4484	0.5561	0.0534	0.4126	0.4340	0.0000	1,234.584 2	1,234.584 2	0.3619	0.0000	1,242.257 7
Maximum	6.9068	9.0811	8.1228	0.0144	1.6802	0.5239	1.9308	0.4434	0.4821	0.8899	0.0000	1,396.402 8	1,396.402 8	0.3622	0.0000	1,402.146 2

### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Tota	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/	′day							lb/	day		
2020	0.6379	9.4914	8.3448	0.0144	0.7098	0.4214	0.9605	0.1910	0.4053	0.5949	0.0000	1,396.402 8	1,396.402 8	0.3622	0.0000	1,402.146 2
2021	6.8018	8.6880	8.0706	0.0133	0.2012	0.3668	0.4984	0.0534	0.3489	0.3704	0.0000	1,234.584 2	1,234.584 2	0.3619	0.0000	1,242.257 7
Maximum	6.8018	9.4914	8.3448	0.0144	0.7098	0.4214	0.9605	0.1910	0.4053	0.5949	0.0000	1,396.402 8	1,396.402 8	0.3622	0.0000	1,402.146 2
	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Fotal CO2	CH4	N20	CO2e
Percent Reduction	5.01	-5.24	-3.32	0.00	51.58	18.94	41.34	50.81	15.70	27.09	0.00	0.00	0.00	0.00	0.00	0.00

# 2.2 Overall Operational

### Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Area	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0207	0.1050	0.3121	1.1400e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		116.2038	116.2038	5.3800e- 003		116.3383
Total	0.1802	0.1050	0.3135	1.1400e- 003	0.0936	9.0000e- 004	0.0945	0.0250	8.4000e- 004	0.0259		116.2068	116.2068	5.3900e- 003	0.0000	116.3416

### Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Area	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0207	0.1050	0.3121	1.1400e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		116.2038	116.2038	5.3800e- 003		116.3383
Total	0.1802	0.1050	0.3135	1.1400e- 003	0.0936	9.0000e- 004	0.0945	0.0250	8.4000e- 004	0.0259		116.2068	116.2068	5.3900e- 003	0.0000	116.3416

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# **3.0 Construction Detail**

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	8/3/2020	8/28/2020	5	20	
2	Site Preparation	Site Preparation	8/29/2020	9/1/2020	5	2	
3	Grading	Grading	9/2/2020	9/7/2020	5	4	
4	Building Construction	Building Construction	9/8/2020	10/4/2021	5	280	
5	Paving	Paving	10/5/2021	10/18/2021	5	10	
6	Architectural Coating	Architectural Coating	10/19/2021	11/1/2021	5	10	

Acres of Grading (Site Preparation Phase): 3

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.16

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 10,500; Non-Residential Outdoor: 3,500; Striped Parking Area: 420 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48
Site Preparation	Excavators	1	8.00	158	0.38

## Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	4	10.00	0.00	32.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	6.00	2.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

CalEEMod Version: CalEEMod.2016.3.2

Page 8 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

### **3.1 Mitigation Measures Construction**

Use Cleaner Engines for Construction Equipment

Water Exposed Area

### 3.2 Demolition - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Fugitive Dust					0.3445	0.0000	0.3445	0.0522	0.0000	0.0522			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457		1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.8674	7.8729	7.6226	0.0120	0.3445	0.4672	0.8117	0.0522	0.4457	0.4978		1,147.235 2	1,147.235 2	0.2169		1,152.657 8

### 3.2 Demolition - 2020

## Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0127	0.4458	0.0927	1.2400e- 003	0.0280	1.4400e- 003	0.0294	7.6600e- 003	1.3800e- 003	9.0400e- 003		134.7840	134.7840	9.5300e- 003		135.0223
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660
Total	0.0576	0.4761	0.5003	2.3900e- 003	0.1397	2.2900e- 003	0.1420	0.0373	2.1700e- 003	0.0395		249.1676	249.1676	0.0128		249.4884

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.1344	0.0000	0.1344	0.0203	0.0000	0.0203			0.0000			0.0000
Off-Road	0.5803	9.0153	7.8445	0.0120		0.4191	0.4191		0.4031	0.4031	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.5803	9.0153	7.8445	0.0120	0.1344	0.4191	0.5534	0.0203	0.4031	0.4234	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 10 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

### 3.2 Demolition - 2020

### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0127	0.4458	0.0927	1.2400e- 003	0.0280	1.4400e- 003	0.0294	7.6600e- 003	1.3800e- 003	9.0400e- 003		134.7840	134.7840	9.5300e- 003		135.0223
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660
Total	0.0576	0.4761	0.5003	2.3900e- 003	0.1397	2.2900e- 003	0.1420	0.0373	2.1700e- 003	0.0395		249.1676	249.1676	0.0128		249.4884

3.3 Site Preparation - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day						-	lb/c	lay		
Fugitive Dust					1.5908	0.0000	1.5908	0.1718	0.0000	0.1718			0.0000			0.0000
Off-Road	0.4545	4.5178	5.5475	8.2700e- 003		0.2500	0.2500		0.2300	0.2300		800.8869	800.8869	0.2590		807.3625
Total	0.4545	4.5178	5.5475	8.2700e- 003	1.5908	0.2500	1.8407	0.1718	0.2300	0.4018		800.8869	800.8869	0.2590		807.3625

Page 11 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

### 3.3 Site Preparation - 2020

### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0359	0.0243	0.3261	9.2000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		91.5069	91.5069	2.6400e- 003		91.5728
Total	0.0359	0.0243	0.3261	9.2000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		91.5069	91.5069	2.6400e- 003		91.5728

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.6204	0.0000	0.6204	0.0670	0.0000	0.0670			0.0000			0.0000
Off-Road	0.4545	2.1052	5.5475	8.2700e- 003		0.2500	0.2500		0.2300	0.2300	0.0000	800.8869	800.8869	0.2590		807.3625
Total	0.4545	2.1052	5.5475	8.2700e- 003	0.6204	0.2500	0.8704	0.0670	0.2300	0.2970	0.0000	800.8869	800.8869	0.2590		807.3625

Page 12 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

### 3.3 Site Preparation - 2020

### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0359	0.0243	0.3261	9.2000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		91.5069	91.5069	2.6400e- 003		91.5728
Total	0.0359	0.0243	0.3261	9.2000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		91.5069	91.5069	2.6400e- 003		91.5728

3.4 Grading - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.7528	0.0000	0.7528	0.4138	0.0000	0.4138			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457		1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.8674	7.8729	7.6226	0.0120	0.7528	0.4672	1.2200	0.4138	0.4457	0.8595		1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 13 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.4 Grading - 2020

### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660
Total	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.2936	0.0000	0.2936	0.1614	0.0000	0.1614			0.0000			0.0000
Off-Road	0.5803	9.0153	7.8445	0.0120		0.4191	0.4191		0.4031	0.4031	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.5803	9.0153	7.8445	0.0120	0.2936	0.4191	0.7127	0.1614	0.4031	0.5645	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 14 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.4 Grading - 2020

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660
Total	0.0449	0.0303	0.4076	1.1500e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		114.3836	114.3836	3.3000e- 003		114.4660

3.5 Building Construction - 2020

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.8962
Total	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.896 2

### 3.5 Building Construction - 2020

### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.6400e- 003	0.2106	0.0512	5.1000e- 004	0.0128	1.0400e- 003	0.0138	3.6800e- 003	1.0000e- 003	4.6800e- 003		54.5583	54.5583	3.4900e- 003		54.6456
Worker	0.0269	0.0182	0.2446	6.9000e- 004	0.0671	5.1000e- 004	0.0676	0.0178	4.7000e- 004	0.0183		68.6302	68.6302	1.9800e- 003		68.6796
Total	0.0336	0.2288	0.2958	1.2000e- 003	0.0799	1.5500e- 003	0.0814	0.0215	1.4700e- 003	0.0229		123.1884	123.1884	5.4700e- 003		123.3252

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	0.5982	8.8987	7.8377	0.0114		0.4086	0.4086		0.3873	0.3873	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.8962
Total	0.5982	8.8987	7.8377	0.0114		0.4086	0.4086		0.3873	0.3873	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.896 2

Page 16 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.5 Building Construction - 2020

# Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.6400e- 003	0.2106	0.0512	5.1000e- 004	0.0128	1.0400e- 003	0.0138	3.6800e- 003	1.0000e- 003	4.6800e- 003		54.5583	54.5583	3.4900e- 003		54.6456
Worker	0.0269	0.0182	0.2446	6.9000e- 004	0.0671	5.1000e- 004	0.0676	0.0178	4.7000e- 004	0.0183		68.6302	68.6302	1.9800e- 003		68.6796
Total	0.0336	0.2288	0.2958	1.2000e- 003	0.0799	1.5500e- 003	0.0814	0.0215	1.4700e- 003	0.0229		123.1884	123.1884	5.4700e- 003		123.3252

3.5 Building Construction - 2021

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	0.7750	7.9850	7.2637	0.0114		0.4475	0.4475		0.4117	0.4117		1,103.215 8	1,103.215 8	0.3568		1,112.1358
Total	0.7750	7.9850	7.2637	0.0114		0.4475	0.4475		0.4117	0.4117		1,103.215 8	1,103.215 8	0.3568		1,112.135 8

Page 17 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.5 Building Construction - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	5.6300e- 003	0.1915	0.0465	5.1000e- 004	0.0128	3.9000e- 004	0.0132	3.6800e- 003	3.7000e- 004	4.0600e- 003		54.1488	54.1488	3.3500e- 003		54.2325
Worker	0.0251	0.0164	0.2253	6.7000e- 004	0.0671	5.0000e- 004	0.0676	0.0178	4.6000e- 004	0.0182		66.4139	66.4139	1.7900e- 003		66.4587
Total	0.0307	0.2079	0.2718	1.1800e- 003	0.0799	8.9000e- 004	0.0808	0.0215	8.3000e- 004	0.0223		120.5627	120.5627	5.1400e- 003		120.6911

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	0.5537	8.4800	7.7988	0.0114		0.3660	0.3660	1 1 1	0.3481	0.3481	0.0000	1,103.215 8	1,103.215 8	0.3568		1,112.1358
Total	0.5537	8.4800	7.7988	0.0114		0.3660	0.3660		0.3481	0.3481	0.0000	1,103.215 8	1,103.215 8	0.3568		1,112.135 8

Page 18 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.5 Building Construction - 2021

# Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	5.6300e- 003	0.1915	0.0465	5.1000e- 004	0.0128	3.9000e- 004	0.0132	3.6800e- 003	3.7000e- 004	4.0600e- 003		54.1488	54.1488	3.3500e- 003		54.2325
Worker	0.0251	0.0164	0.2253	6.7000e- 004	0.0671	5.0000e- 004	0.0676	0.0178	4.6000e- 004	0.0182		66.4139	66.4139	1.7900e- 003		66.4587
Total	0.0307	0.2079	0.2718	1.1800e- 003	0.0799	8.9000e- 004	0.0808	0.0215	8.3000e- 004	0.0223		120.5627	120.5627	5.1400e- 003		120.6911

3.6 Paving - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	0.7214	6.7178	7.0899	0.0113		0.3534	0.3534		0.3286	0.3286		1,035.342 5	1,035.342 5	0.3016		1,042.881 8
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.7214	6.7178	7.0899	0.0113		0.3534	0.3534		0.3286	0.3286		1,035.342 5	1,035.342 5	0.3016		1,042.881 8

Page 19 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.6 Paving - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0753	0.0491	0.6758	2.0000e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		199.2417	199.2417	5.3700e- 003		199.3759
Total	0.0753	0.0491	0.6758	2.0000e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		199.2417	199.2417	5.3700e- 003		199.3759

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Off-Road	0.4319	7.4009	6.8312	0.0113		0.2957	0.2957		0.2879	0.2879	0.0000	1,035.342 5	1,035.342 5	0.3016		1,042.881 8
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.4319	7.4009	6.8312	0.0113		0.2957	0.2957		0.2879	0.2879	0.0000	1,035.342 5	1,035.342 5	0.3016		1,042.881 8

Page 20 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.6 Paving - 2021

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0753	0.0491	0.6758	2.0000e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		199.2417	199.2417	5.3700e- 003		199.3759
Total	0.0753	0.0491	0.6758	2.0000e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		199.2417	199.2417	5.3700e- 003		199.3759

3.7 Architectural Coating - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	lay		
Archit. Coating	6.6837					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e- 003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309
Total	6.9026	1.5268	1.8176	2.9700e- 003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309

# 3.7 Architectural Coating - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.1900e- 003	2.7300e- 003	0.0376	1.1000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		11.0690	11.0690	3.0000e- 004		11.0764
Total	4.1900e- 003	2.7300e- 003	0.0376	1.1000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		11.0690	11.0690	3.0000e- 004		11.0764

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Archit. Coating	6.6837					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1139	2.3524	1.8324	2.9700e- 003		0.0951	0.0951		0.0951	0.0951	0.0000	281.4481	281.4481	0.0193		281.9309
Total	6.7976	2.3524	1.8324	2.9700e- 003		0.0951	0.0951		0.0951	0.0951	0.0000	281.4481	281.4481	0.0193		281.9309

Page 22 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 3.7 Architectural Coating - 2021

# Mitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.1900e- 003	2.7300e- 003	0.0376	1.1000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		11.0690	11.0690	3.0000e- 004		11.0764
Total	4.1900e- 003	2.7300e- 003	0.0376	1.1000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		11.0690	11.0690	3.0000e- 004		11.0764

# 4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Page 23 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Mitigated	0.0207	0.1050	0.3121	1.1400e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		116.2038	116.2038	5.3800e- 003		116.3383
Unmitigated	0.0207	0.1050	0.3121	1.1400e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		116.2038	116.2038	5.3800e- 003		116.3383

# 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ite	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	9.94	9.24	4.76	40,297	40,297
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Total	9.94	9.24	4.76	40,297	40,297

# 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

# 4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924
Other Non-Asphalt Surfaces	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924

Page 24 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 5.0 Energy Detail

# Historical Energy Use: N

# 5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

Page 25 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 5.2 Energy by Land Use - NaturalGas

# <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/o	day							lb/c	lay		
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

#### **Mitigated**

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/o	day			-				lb/c	lay		
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

# 6.0 Area Detail

6.1 Mitigation Measures Area

Page 26 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Mitigated	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Unmitigated	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005	<b></b> - - -	1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

# 6.2 Area by SubCategory

<u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/e	day							lb/c	day		
Architectural Coating	0.0183					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.1411					0.0000	0.0000	1	0.0000	0.0000			0.0000	       		0.0000
Landscaping	1.3000e- 004	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005	y	1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Total	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

Page 27 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

# 6.2 Area by SubCategory

#### **Mitigated**

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/e	day							lb/c	day		
Architectural Coating	0.0183					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.1411					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.3000e- 004	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Total	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

# 7.0 Water Detail

### 7.1 Mitigation Measures Water

# 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

# 9.0 Operational Offroad

Equipment Type Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
-----------------------	-----------	-----------	-------------	-------------	-----------

# **10.0 Stationary Equipment**

Fire Pumps and Emergency Generators

Page 28 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Summer

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
<u>Boilers</u>						
Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type	
User Defined Equipment						
Equipment Type	Number					
11.0 Vegetation						

# San Joaquin Reservoir Filtration Facility

South Coast Air Basin, Winter

# **1.0 Project Characteristics**

### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	7.00	1000sqft	0.16	7,000.00	0
Other Non-Asphalt Surfaces	7.00	1000sqft	0.16	7,000.00	0

# **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edisor	n			
CO2 Intensity (Ib/MWhr)	502.65	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

# 1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 Intensity Factor is based on 2020 forecast in City of Newport General Plan, 33% RPS, Cap and Trade, and reduction in SF6. Project duration scheduled at 14 months beginning August 2020.

Land Use - The new filtration facility is 4,000 sq ft. Additionally, a 3,000 sq ft waste washwater facility will be build on the northernmost section of the existing pavement pad. A pipeline totaling 3,500 lineal feet will be added to replace the existing pipeline.

Construction Phase - Project construction will take 14 months. Beginning August 2020, completion expected November 2021. Demolition, site preparation, grading, and construction were all lengthened to coincide with the developers proposed schedule.

Off-road Equipment - Grader was replaced with an excavator for site preparation. Pad site is too small to use a grader.

Demolition - Project site will be built on an existing asphalt pad. The pad will be cut within the 7,000 sq ft proposed project site boundries, the debris will be removed from the project site.

Trips and VMT - Estimated 32 truck trips required to haul away demolition material.

Vehicle Trips - Project site is an unmanned pump station. At most the peak daily trips one any one day would be 10 vehicles for maintenance or inspection.

Energy Use - No natural gas will be used on the operational site.

Construction Off-road Equipment Mitigation - All off-road equipment over 50 HP will utilized Tier 2 engines. Water exposed area at least three time daily.

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tblApplianceMitigation	PercentImprovement	30.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblApplianceMitigation	PercentImprovement	50.00	0.00
tblApplianceMitigation	PercentImprovement	15.00	0.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00

Energy Mitigation - No appiances will be installed on site.

tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	100.00	280.00
tblConstructionPhase	NumDays	10.00	20.00
tblConstructionPhase	NumDays	2.00	4.00
tblConstructionPhase	NumDays	5.00	10.00
tblConstructionPhase	NumDays	1.00	2.00
tblEnergyUse	NT24NG	6.86	0.00
tblEnergyUse	T24NG	14.04	0.00
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName		Site Preparation
tblProjectCharacteristics	CO2IntensityFactor	702.44	502.65
tblVehicleTrips	WD_TR	6.97	1.42

# 2.0 Emissions Summary

Page 4 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 2.1 Overall Construction (Maximum Daily Emission)

**Unmitigated Construction** 

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/d	day							lb/c	lay		
2020	0.9298	9.0829	8.0912	0.0143	1.6802	0.5239	1.9308	0.4434	0.4821	0.8899	0.0000	1,387.002 4	1,387.002 4	0.3623	0.0000	1,392.749 7
2021	6.9072	8.1940	7.7016	0.0131	0.2012	0.4484	0.5561	0.0534	0.4126	0.4340	0.0000	1,222.209 7	1,222.209 7	0.3621	0.0000	1,229.874 6
Maximum	6.9072	9.0829	8.0912	0.0143	1.6802	0.5239	1.9308	0.4434	0.4821	0.8899	0.0000	1,387.002 4	1,387.002 4	0.3623	0.0000	1,392.749 7

### Mitigated Construction

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Tota	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					lb/	day							lb/o	day		
2020	0.6427	9.5002	8.3131	0.0143	0.7098	0.4214	0.9605	0.1910	0.4053	0.5949	0.0000	1,387.002 4	1,387.002 4	0.3623	0.0000	1,392.749 7
2021	6.8022	8.6891	8.0544	0.0131	0.2012	0.3669	0.4984	0.0534	0.3489	0.3704	0.0000	1,222.209 7	1,222.209 7	0.3621	0.0000	1,229.874 6
Maximum	6.8022	9.5002	8.3131	0.0143	0.7098	0.4214	0.9605	0.1910	0.4053	0.5949	0.0000	1,387.002 4	1,387.002 4	0.3623	0.0000	1,392.749 7
	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Fotal CO2	CH4	N20	CO2e
Percent Reduction	5.00	-5.28	-3.64	0.00	51.58	18.94	41.34	50.81	15.70	27.09	0.00	0.00	0.00	0.00	0.00	0.00

Page 5 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 2.2 Overall Operational

### Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	y Ib/day Ib/day															
Area	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0199	0.1080	0.2906	1.0800e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		110.3324	110.3324	5.3400e- 003		110.4658
Total	0.1794	0.1080	0.2920	1.0800e- 003	0.0936	9.0000e- 004	0.0945	0.0250	8.4000e- 004	0.0259		110.3354	110.3354	5.3500e- 003	0.0000	110.4690

#### Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	lay		
Area	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0199	0.1080	0.2906	1.0800e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		110.3324	110.3324	5.3400e- 003		110.4658
Total	0.1794	0.1080	0.2920	1.0800e- 003	0.0936	9.0000e- 004	0.0945	0.0250	8.4000e- 004	0.0259		110.3354	110.3354	5.3500e- 003	0.0000	110.4690

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# **3.0 Construction Detail**

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	8/3/2020	8/28/2020	5	20	
2	Site Preparation	Site Preparation	8/29/2020	9/1/2020	5	2	
3	Grading	Grading	9/2/2020	9/7/2020	5	4	
4	Building Construction	Building Construction	9/8/2020	10/4/2021	5	280	
5	Paving	Paving	10/5/2021	10/18/2021	5	10	
6	Architectural Coating	Architectural Coating	10/19/2021	11/1/2021	5	10	

Acres of Grading (Site Preparation Phase): 3

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.16

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 10,500; Non-Residential Outdoor: 3,500; Striped Parking Area: 420 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	1.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Rubber Tired Dozers	1	1.00	247	0.40
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48
Site Preparation	Excavators	1	8.00	158	0.38

# Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	4	10.00	0.00	32.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	4	10.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	6.00	2.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

CalEEMod Version: CalEEMod.2016.3.2

Page 8 of 28

### San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# **3.1 Mitigation Measures Construction**

Use Cleaner Engines for Construction Equipment

Water Exposed Area

#### 3.2 Demolition - 2020

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Fugitive Dust					0.3445	0.0000	0.3445	0.0522	0.0000	0.0522			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457		1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.8674	7.8729	7.6226	0.0120	0.3445	0.4672	0.8117	0.0522	0.4457	0.4978		1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 9 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.2 Demolition - 2020

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0131	0.4516	0.0990	1.2200e- 003	0.0280	1.4600e- 003	0.0294	7.6600e- 003	1.4000e- 003	9.0600e- 003		132.4820	132.4820	9.9000e- 003		132.7296
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623
Total	0.0624	0.4849	0.4686	2.3000e- 003	0.1397	2.3100e- 003	0.1420	0.0373	2.1900e- 003	0.0395		239.7672	239.7672	0.0130		240.0919

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.1344	0.0000	0.1344	0.0203	0.0000	0.0203		- - - - -	0.0000			0.0000
Off-Road	0.5803	9.0153	7.8445	0.0120		0.4191	0.4191		0.4031	0.4031	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.5803	9.0153	7.8445	0.0120	0.1344	0.4191	0.5534	0.0203	0.4031	0.4234	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 10 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.2 Demolition - 2020

# Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Hauling	0.0131	0.4516	0.0990	1.2200e- 003	0.0280	1.4600e- 003	0.0294	7.6600e- 003	1.4000e- 003	9.0600e- 003		132.4820	132.4820	9.9000e- 003		132.7296
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623
Total	0.0624	0.4849	0.4686	2.3000e- 003	0.1397	2.3100e- 003	0.1420	0.0373	2.1900e- 003	0.0395		239.7672	239.7672	0.0130		240.0919

3.3 Site Preparation - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category			-		lb/o	day				-		-	lb/c	lay		
Fugitive Dust					1.5908	0.0000	1.5908	0.1718	0.0000	0.1718			0.0000			0.0000
Off-Road	0.4545	4.5178	5.5475	8.2700e- 003		0.2500	0.2500		0.2300	0.2300		800.8869	800.8869	0.2590		807.3625
Total	0.4545	4.5178	5.5475	8.2700e- 003	1.5908	0.2500	1.8407	0.1718	0.2300	0.4018		800.8869	800.8869	0.2590		807.3625

Page 11 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.3 Site Preparation - 2020

# Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0395	0.0267	0.2957	8.6000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		85.8281	85.8281	2.4700e- 003		85.8899
Total	0.0395	0.0267	0.2957	8.6000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		85.8281	85.8281	2.4700e- 003		85.8899

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Fugitive Dust					0.6204	0.0000	0.6204	0.0670	0.0000	0.0670			0.0000			0.0000
Off-Road	0.4545	2.1052	5.5475	8.2700e- 003		0.2500	0.2500		0.2300	0.2300	0.0000	800.8869	800.8869	0.2590		807.3625
Total	0.4545	2.1052	5.5475	8.2700e- 003	0.6204	0.2500	0.8704	0.0670	0.2300	0.2970	0.0000	800.8869	800.8869	0.2590		807.3625

Page 12 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.3 Site Preparation - 2020

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0395	0.0267	0.2957	8.6000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		85.8281	85.8281	2.4700e- 003		85.8899
Total	0.0395	0.0267	0.2957	8.6000e- 004	0.0894	6.8000e- 004	0.0901	0.0237	6.3000e- 004	0.0243		85.8281	85.8281	2.4700e- 003		85.8899

3.4 Grading - 2020

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.7528	0.0000	0.7528	0.4138	0.0000	0.4138			0.0000			0.0000
Off-Road	0.8674	7.8729	7.6226	0.0120		0.4672	0.4672		0.4457	0.4457		1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.8674	7.8729	7.6226	0.0120	0.7528	0.4672	1.2200	0.4138	0.4457	0.8595		1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 13 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.4 Grading - 2020

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623
Total	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Fugitive Dust					0.2936	0.0000	0.2936	0.1614	0.0000	0.1614			0.0000			0.0000
Off-Road	0.5803	9.0153	7.8445	0.0120		0.4191	0.4191		0.4031	0.4031	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8
Total	0.5803	9.0153	7.8445	0.0120	0.2936	0.4191	0.7127	0.1614	0.4031	0.5645	0.0000	1,147.235 2	1,147.235 2	0.2169		1,152.657 8

Page 14 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.4 Grading - 2020

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623
Total	0.0493	0.0333	0.3696	1.0800e- 003	0.1118	8.5000e- 004	0.1126	0.0296	7.9000e- 004	0.0304		107.2851	107.2851	3.0900e- 003		107.3623

3.5 Building Construction - 2020

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	lay							lb/c	day		
Off-Road	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.8962
Total	0.8617	8.8523	7.3875	0.0114		0.5224	0.5224		0.4806	0.4806		1,102.978 1	1,102.978 1	0.3567		1,111.896 2

Page 15 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.5 Building Construction - 2020

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.9400e- 003	0.2106	0.0568	5.0000e- 004	0.0128	1.0600e- 003	0.0139	3.6800e- 003	1.0100e- 003	4.7000e- 003		53.0755	53.0755	3.7300e- 003		53.1688
Worker	0.0296	0.0200	0.2218	6.5000e- 004	0.0671	5.1000e- 004	0.0676	0.0178	4.7000e- 004	0.0183		64.3711	64.3711	1.8500e- 003		64.4174
Total	0.0366	0.2305	0.2785	1.1500e- 003	0.0799	1.5700e- 003	0.0814	0.0215	1.4800e- 003	0.0230		117.4466	117.4466	5.5800e- 003		117.5862

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	lay		
Off-Road	0.5982	8.8987	7.8377	0.0114		0.4086	0.4086		0.3873	0.3873	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.8962
Total	0.5982	8.8987	7.8377	0.0114		0.4086	0.4086		0.3873	0.3873	0.0000	1,102.978 1	1,102.978 1	0.3567		1,111.896 2

Page 16 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.5 Building Construction - 2020

# Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	6.9400e- 003	0.2106	0.0568	5.0000e- 004	0.0128	1.0600e- 003	0.0139	3.6800e- 003	1.0100e- 003	4.7000e- 003		53.0755	53.0755	3.7300e- 003		53.1688
Worker	0.0296	0.0200	0.2218	6.5000e- 004	0.0671	5.1000e- 004	0.0676	0.0178	4.7000e- 004	0.0183		64.3711	64.3711	1.8500e- 003		64.4174
Total	0.0366	0.2305	0.2785	1.1500e- 003	0.0799	1.5700e- 003	0.0814	0.0215	1.4800e- 003	0.0230		117.4466	117.4466	5.5800e- 003		117.5862

3.5 Building Construction - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/c	day							lb/c	lay		
Off-Road	0.7750	7.9850	7.2637	0.0114		0.4475	0.4475		0.4117	0.4117		1,103.215 8	1,103.215 8	0.3568		1,112.135 8
Total	0.7750	7.9850	7.2637	0.0114		0.4475	0.4475		0.4117	0.4117		1,103.215 8	1,103.215 8	0.3568		1,112.135 8

Page 17 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.5 Building Construction - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	5.9100e- 003	0.1911	0.0517	4.9000e- 004	0.0128	4.0000e- 004	0.0132	3.6800e- 003	3.9000e- 004	4.0700e- 003		52.6748	52.6748	3.5800e- 003		52.7642
Worker	0.0277	0.0180	0.2039	6.3000e- 004	0.0671	5.0000e- 004	0.0676	0.0178	4.6000e- 004	0.0182		62.2891	62.2891	1.6800e- 003		62.3310
Total	0.0336	0.2091	0.2556	1.1200e- 003	0.0799	9.0000e- 004	0.0808	0.0215	8.5000e- 004	0.0223		114.9638	114.9638	5.2600e- 003		115.0952

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/c	day		
Off-Road	0.5537	8.4800	7.7988	0.0114		0.3660	0.3660	1 1 1	0.3481	0.3481	0.0000	1,103.215 8	1,103.215 8	0.3568		1,112.1358
Total	0.5537	8.4800	7.7988	0.0114		0.3660	0.3660		0.3481	0.3481	0.0000	1,103.215 8	1,103.215 8	0.3568		1,112.135 8

Page 18 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.5 Building Construction - 2021

# Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	5.9100e- 003	0.1911	0.0517	4.9000e- 004	0.0128	4.0000e- 004	0.0132	3.6800e- 003	3.9000e- 004	4.0700e- 003		52.6748	52.6748	3.5800e- 003		52.7642
Worker	0.0277	0.0180	0.2039	6.3000e- 004	0.0671	5.0000e- 004	0.0676	0.0178	4.6000e- 004	0.0182		62.2891	62.2891	1.6800e- 003		62.3310
Total	0.0336	0.2091	0.2556	1.1200e- 003	0.0799	9.0000e- 004	0.0808	0.0215	8.5000e- 004	0.0223		114.9638	114.9638	5.2600e- 003		115.0952

3.6 Paving - 2021

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o	day							lb/c	lay		
Off-Road	0.7214	6.7178	7.0899	0.0113		0.3534	0.3534		0.3286	0.3286		1,035.342 5	1,035.342 5	0.3016		1,042.881 8
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.7214	6.7178	7.0899	0.0113		0.3534	0.3534		0.3286	0.3286		1,035.342 5	1,035.342 5	0.3016		1,042.881 8

Page 19 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.6 Paving - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0830	0.0540	0.6118	1.8800e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		186.8672	186.8672	5.0300e- 003		186.9929
Total	0.0830	0.0540	0.6118	1.8800e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		186.8672	186.8672	5.0300e- 003		186.9929

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e			lb/c	lay							
Off-Road	0.4319	7.4009	6.8312	0.0113		0.2957	0.2957		0.2879	0.2879	0.0000	1,035.342 5	1,035.342 5	0.3016		1,042.881 8
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.4319	7.4009	6.8312	0.0113		0.2957	0.2957		0.2879	0.2879	0.0000	1,035.342 5	1,035.342 5	0.3016		1,042.881 8

Page 20 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.6 Paving - 2021

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/d	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0830	0.0540	0.6118	1.8800e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		186.8672	186.8672	5.0300e- 003		186.9929
Total	0.0830	0.0540	0.6118	1.8800e- 003	0.2012	1.4900e- 003	0.2027	0.0534	1.3700e- 003	0.0547		186.8672	186.8672	5.0300e- 003		186.9929

3.7 Architectural Coating - 2021

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d				lb/d	day						
Archit. Coating	6.6837					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e- 003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309
Total	6.9026	1.5268	1.8176	2.9700e- 003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309

Page 21 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.7 Architectural Coating - 2021

# Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/	day							lb/c	day		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.6100e- 003	3.0000e- 003	0.0340	1.0000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		10.3815	10.3815	2.8000e- 004		10.3885
Total	4.6100e- 003	3.0000e- 003	0.0340	1.0000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		10.3815	10.3815	2.8000e- 004		10.3885

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/o			lb/c	lay							
Archit. Coating	6.6837					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1139	2.3524	1.8324	2.9700e- 003		0.0951	0.0951		0.0951	0.0951	0.0000	281.4481	281.4481	0.0193		281.9309
Total	6.7976	2.3524	1.8324	2.9700e- 003		0.0951	0.0951		0.0951	0.0951	0.0000	281.4481	281.4481	0.0193		281.9309

Page 22 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 3.7 Architectural Coating - 2021

# Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day							lb/c	lay		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	4.6100e- 003	3.0000e- 003	0.0340	1.0000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		10.3815	10.3815	2.8000e- 004		10.3885
Total	4.6100e- 003	3.0000e- 003	0.0340	1.0000e- 004	0.0112	8.0000e- 005	0.0113	2.9600e- 003	8.0000e- 005	3.0400e- 003		10.3815	10.3815	2.8000e- 004		10.3885

# 4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Page 23 of 28

# San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/e	day				lb/d	day					
Mitigated	0.0199	0.1080	0.2906	1.0800e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		110.3324	110.3324	5.3400e- 003		110.4658
Unmitigated	0.0199	0.1080	0.2906	1.0800e- 003	0.0936	8.9000e- 004	0.0944	0.0250	8.3000e- 004	0.0259		110.3324	110.3324	5.3400e- 003		110.4658

# 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	9.94	9.24	4.76	40,297	40,297
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Total	9.94	9.24	4.76	40,297	40,297

# 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Other Non-Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

# 4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924
Other Non-Asphalt Surfaces	0.551391	0.043400	0.201050	0.120272	0.016162	0.005864	0.021029	0.030512	0.002059	0.001866	0.004766	0.000706	0.000924

Page 24 of 28

## San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

# 5.0 Energy Detail

## Historical Energy Use: N

# 5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	lay							lb/c	lay		
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

Page 25 of 28

## San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

## 5.2 Energy by Land Use - NaturalGas

## <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/e	day							lb/c	lay		
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

## Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					lb/d	day			-				lb/c	lay		
General Light Industry	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Non- Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

# 6.0 Area Detail

6.1 Mitigation Measures Area

Page 26 of 28

San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					lb/d	day							lb/d	day		
Mitigated	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Unmitigated	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005	 - - - -	1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

# 6.2 Area by SubCategory

<u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/o	day							lb/d	day		
Architectural Coating	0.0183					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.1411			     		0.0000	0.0000	1	0.0000	0.0000			0.0000	       		0.0000
Landscaping	1.3000e- 004	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005	y	1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Total	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

Page 27 of 28

## San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

## 6.2 Area by SubCategory

## **Mitigated**

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					lb/e	day							lb/c	day		
Architectural Coating	0.0183					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.1411					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.3000e- 004	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003
Total	0.1595	1.0000e- 005	1.4300e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005		3.0600e- 003	3.0600e- 003	1.0000e- 005		3.2700e- 003

## 7.0 Water Detail

## 7.1 Mitigation Measures Water

## 8.0 Waste Detail

## 8.1 Mitigation Measures Waste

## 9.0 Operational Offroad

Equipment Type Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
-----------------------	-----------	-----------	-------------	-------------	-----------

# **10.0 Stationary Equipment**

Fire Pumps and Emergency Generators

Page 28 of 28

## San Joaquin Reservoir Filtration Facility - South Coast Air Basin, Winter

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
Boilers						
Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type	
User Defined Equipment						
Equipment Type	Number					
11.0 Vegetation		-				



# **APPENDIX B**

# EDR RADIUS MAP REPORT WITH GEOCHECK FOR SAN JOAQUIN RESERVOIR



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San Joaquin Reservoir 2300 Ford Rd Newport Beach, CA 92660

Inquiry Number: 5978460.2s February 20, 2020

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBD-DCA

# TABLE OF CONTENTS

## SECTION

### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	152
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-12
Physical Setting Source Map Findings	A-14
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

2300 FORD RD NEWPORT BEACH, CA 92660

#### COORDINATES

Latitude (North):	33.6215820 - 33° 37' 17.69"
Longitude (West):	117.8429290 - 117° 50' 34.54''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	421811.0
UTM Y (Meters):	3720324.2
Elevation:	309 ft. above sea level

2012

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date:

5640942 TUSTIN, CA 2012

5641300 LAGUNA BEACH, CA

## AERIAL PHOTOGRAPHY IN THIS REPORT

North Map: Version Date:

Portions of Photo from:	20140514, 20140513
Source:	USDA

# Target Property Address: 2300 FORD RD NEWPORT BEACH, CA 92660

Click on Map ID to see full detail.

M	Α	Р

MAP				RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME METROPOLITAN WATER D	ADDRESS 38 RIDGELINE	DATABASE ACRONYMS LUST, HIST CORTESE, CERS	ELEVATION	DIRECTION TP
A2	METROPOLITAN WATER D	38 RIDGELINE DR	UST		TP
A3	SAN JOAQUIN RESERVOI	34 RIDGELINE DRIVE	HIST UST		TP
A4	IRVINE RANCH WATER D	38 RIDGELINE DR	HWTS		TP
A5	METROPOLITAN WATER D	38 RIDGELINE DR	HAZNET, HWTS		TP
A6	SAN JOAQUIN RESERVOI	38 RIDGELINE	CIWQS		ТР
A7	1X METROPOLITAN WATE	38 RIDGELINE DRIVE	HWTS		ТР
B8	ZACHARY CARBONI	2344 PORT ABERDEEN P	HAZNET, HWTS	Lower	827, 0.157, NW
B9	1X MCEACHERN, ROGER	2326 PORT ABERDEEN P	HAZNET, HWTS	Lower	988, 0.187, NW
C10	ROBERT HOVEE	2316 PORT DURNESS PL	HAZNET, HWTS	Lower	993, 0.188, WNW
C11	ALI DOGMETCHI	2312 PORT ABERDEEN P	HWTS	Lower	1110, 0.210, WNW
C12	ALI DOGMETCHI	2312 PORT ABERDEEN P	RCRA NonGen / NLR	Lower	1110, 0.210, WNW
C13	JAY SONI	2306 PORT ABERDEEN P	HAZNET, HWTS	Lower	1172, 0.222, WNW
14	MARCIA BERNHARDT	6 CHAMINADE	HWTS	Higher	1244, 0.236, SSE
15	MICHELLE LIPTZ	2318 PORT CARLISLE P	HAZNET, HWTS	Lower	1250, 0.237, NW
D16		19 SAINT TROPEZ	RCRA NonGen / NLR	Higher	1307, 0.248, West
D17	JOHN MOUTSATON	19 SAINT TROPEZ	HWTS	Higher	1307, 0.248, West
18	COYOTE CANYON SAN LD	COYOTE CYN RD	SEMS-ARCHIVE	Higher	2224, 0.421, East
E19	NEWPORT HILLS CLEANE	2626 SAN MIGUEL DR	CPS-SLIC, Orange Co. Industrial Site, DRYCLEANERS,	. Lower	2239, 0.424, NW
E20	NEWPORT HILLS CLEANE	2626 SAN MIGUEL DRIV	CPS-SLIC, CERS	Lower	2239, 0.424, NW
F21	GRAHAMS UNOCAL 76 IN	2690 SAN MIGUEL RD	SWEEPS UST, CA FID UST, HIST CORTESE	Lower	2269, 0.430, NW
F22	UNOCAL #6521	2690 SAN MIGUEL	LUST, CERS	Lower	2424, 0.459, NW
F23	UNOCAL COP #6521	2690 N SAN MIGUEL DR	LUST	Lower	2424, 0.459, NW
24	LANDFILLCOYOTE CANYO	BONITA & COYOTE CANY	WMUDS/SWAT, WDS	Lower	2445, 0.463, NNE
25	TURTLE RIDGE ELEMENT	6 FEDERATION WAY	ENVIROSTOR, SCH, CERS	Lower	5240, 0.992, NE

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
METROPOLITAN WATER D 38 RIDGELINE NEWPORT BEACH, CA 92660	LUST Database: LUST REG 8, Date of Government Version: 02/14 Database: LUST, Date of Government Version: 12/09/2019 Database: ORANGE CO. LUST, Date of Government Version Facility Id: 90UT054 Facility Status: Case Closed Global Id: T0605901062 Global ID: T0605901062 Status: Completed - Case Closed	
	HIST CORTESE Reg ld: 083001407T	
	CERS	
METROPOLITAN WATER D 38 RIDGELINE DR NEWPORT BEACH, CA 92660	UST Database: UST, Date of Government Version: 09/09/2019 Facility Id: 11027	N/A
SAN JOAQUIN RESERVOI 34 RIDGELINE DRIVE NEWPORT BEACH, CA 92660	HIST UST Facility Id: 00000056722	N/A
IRVINE RANCH WATER D 38 RIDGELINE DR NEWPORT BEACH, CA 92660	HWTS	N/A
METROPOLITAN WATER D 38 RIDGELINE DR NEWPORT BEACH, CA 92660	HAZNET GEPAID: CAL000035460 HWTS	N/A
SAN JOAQUIN RESERVOI 38 RIDGELINE NEWPORT BEACH, CA 92660	CIWQS	N/A
1X METROPOLITAN WATE 38 RIDGELINE DRIVE NEWPORT BEACH, CA 92660	HWTS	N/A

#### 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

NPL	National Priority 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
	Superfund Enterprise Management System

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### Federal RCRA generators list

 RCRA-LQG
 RCRA - Large Quantity Generators

 RCRA-SQG
 RCRA - Small Quantity Generators

 RCRA-VSQG
 RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Sites with Institutional Controls

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

#### 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

#### State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
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

SWRCY	_ Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
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
CERS HAZ WASTE	CERS HAZ WASTE
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
CERS TANKS	California Environmental Reporting System (CERS) Tanks
CA FID UST	Facility Inventory Database

#### Local Land Records

LIENS 2	<b>CERCLA</b> Lien Information
DEED	Deed Restriction Listing

### Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
Orange Co. Industrial Site	List of Industrial Site Cleanups
SPILLS 90	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

	-
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	. 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
	. Toxic Chemical Release Inventory System
SSTS	
ROD	Records Of Decision
RMP	Risk Management Plans
	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
	Steam-Electric Plant Operation Data
	_ Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
FINDS	. Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
	Enforcement & Compliance History Information
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	_ EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
DRYCLEANERS	Cleaner Facilities

EMI ENF	Enforcement Action Listing
	Financial Assurance Information Listing
	EnviroStor Permitted Facilities Listing Registered Hazardous Waste Transporter Database
MINES	
	_ Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
	Pesticide Regulation Licenses Listing
	- Certified Processors Database
Notify 65	
WASTEWATER PITS	UIC GEO (GEOTRACKER)
WDS	
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	_ PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
	NON-CASE INFO (GEOTRACKER)
	OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER) _ SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)
	_ Mineral Resources Data System

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COYOTE CANYON SAN LD Site ID: 0902033 EPA Id: CAD980736409	COYOTE CYN RD	E 1/4 - 1/2 (0.421 mi.)	18	125

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TURTLE RIDGE ELEMENT	6 FEDERATION WAY	NE 1/2 - 1 (0.992 mi.)	25	140
Facility Id: 30650004				
Status: Certified / Operation & Main	tenance			

#### 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 are 2 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #6521	2690 SAN MIGUEL	NW 1/4 - 1/2 (0.459 mi.)	F22	131
Database: LUST REG 8, Date o	f Government Version: 02/14/2005			
Database: LUST, Date of Gover	nment Version: 12/09/2019			
Facility Status: Remediation Pla	n			
Global Id: T0605900460				
Global ID: T0605900460				
Status: Completed - Case Close	ed			
UNOCAL COP #6521	2690 N SAN MIGUEL DR	NW 1/4 - 1/2 (0.459 mi.)	F23	138
Database: ORANGE CO. LUST.	, Date of Government Version: 10/04/2019			
Facility Id: 85UT061	-			

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWPORT HILLS CLEANE	2626 SAN MIGUEL DR	NW 1/4 - 1/2 (0.424 mi.)	E19	127
Database: CPS-SLIC, Date of Gove Facility Status: Completed - Case C Global Id: SL208664051				
NEWPORT HILLS CLEANE	2626 SAN MIGUEL DRIV	NW 1/4 - 1/2 (0.424 mi.)	E20	129
Database: SLIC REG 8, Date of Go	vernment Version: 04/03/2008			
Facility Status: Additional Character	rization Underway			

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LANDFILLCOYOTE CANYO	BONITA & COYOTE CANY	NNE 1/4 - 1/2 (0.463 mi.)	24	138

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported EPA ID:: CAC003011477	19 SAINT TROPEZ	W 1/8 - 1/4 (0.248 mi.)	D16	124
Lower Elevation	Address	Direction / Distance	Map ID	Page

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
GRAHAMS UNOCAL 76 IN Reg Id: 083000574T	2690 SAN MIGUEL RD	NW 1/4 - 1/2 (0.430 mi.)	F21	129

#### HWTS: -> Description here.

A review of the HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 8 HWTS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARCIA BERNHARDT	6 CHAMINADE	SSE 1/8 - 1/4 (0.236 mi.)	14	122
JOHN MOUTSATON	19 SAINT TROPEZ	W 1/8 - 1/4 (0.248 mi.)	D17	125
Lower Elevation	Address	Direction / Distance	Map ID	Page
ZACHARY CARBONI	2344 PORT ABERDEEN P	NW 1/8 - 1/4 (0.157 mi.)		<b>115</b>
1X MCEACHERN, ROGER	2326 PORT ABERDEEN P	NW 1/8 - 1/4 (0.187 mi.)		<b>117</b>
ROBERT HOVEE	2316 PORT DURNESS PL	WNW 1/8 - 1/4 (0.188 mi.)		<b>117</b>
ALI DOGMETCHI	2312 PORT ABERDEEN P	WNW 1/8 - 1/4 (0.210 mi.)		119

#### Lower Elevation

JAY SONI MICHELLE LIPTZ

Address	Direction / Distance	Map ID	Page
2306 PORT ABERDEEN P	WNW 1/8 - 1/4 (0.222 mi.)	C13	120
2318 PORT CARLISLE P	NW 1/8 - 1/4 (0.237 mi.)	15	122

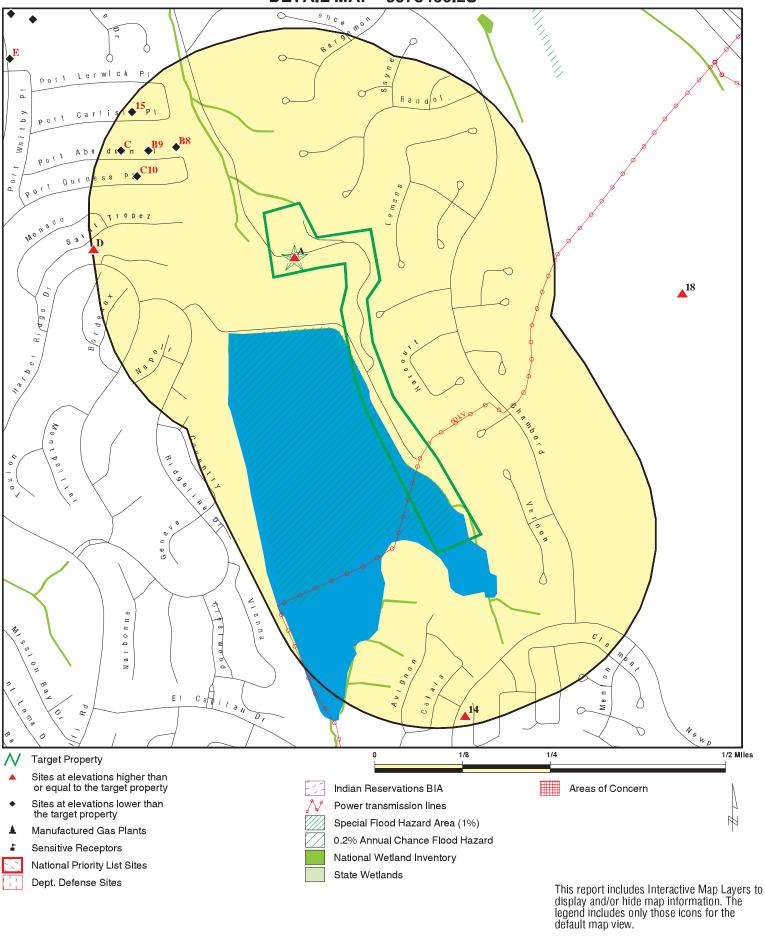
There were no unmapped sites in this report.

**OVERVIEW MAP - 5978460.2S** 



SITE NAME:San Joaquin ReservoirCLIENT:LSA AssociatesADDRESS:2300 Ford RdCONTACT:Abby AnnicchiaricoNewport Beach CA 92660INQUIRY #:5978460.2sLAT/LONG:33.621582 / 117.842929DATE:February 20, 2020 12:56 pm

**DETAIL MAP - 5978460.2S** 



ADDRESS: 23 No	300 Ford Rd lewport Beach CA 92660	CONTACT: INQUIRY #:	LSA Associates Abby Annicchiarico 5978460.2s February 20, 2020 12:58 pm

L

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 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 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 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	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 CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	1	NR	1
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	1	0	0	2	NR	NR	3

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 2	NR NR	NR NR	0 2
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal volunta	ry 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 Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
		-						
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 ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	1 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0 0	NR 0 0 NR 0 NR 0	NR 0 NR 0 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250	1	0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS MCS Orange Co. Industrial Site SPILLS 90	0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.			2 O O O RR O RR N O RR RR RR RR N O N N N O O N N N O N N N N	NR O O O RR RR NR O RR RR RR RR NR O NR NR NR NR NR O NR NR RR RR NR NR O NR NR NR NR O NR NR NR NR NR NR NR N NR NR O O O O	NR 0 0 NR NR NR 0 R NR N	R R R R R R R R R R R R R R R R R R R	$ \begin{array}{c} 2\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$
DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese	0.001 0.250 1.000 0.500		0 0 0 0	NR 0 0 0	NR NR 0 0	NR NR 0 NR	NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		Ő	NR	NR	NR	NR	Ő
Financial Assurance	0.001		Õ	NR	NR	NR	NR	Õ
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	0	0	1	NR	NR	2
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	0.001		0	NR	NR	NR	NR	0
PESTLIC	0.001		0	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	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0 NR	0 NR	NR	NR	0
WDS WIP	0.001 0.250		0 0	0	NR	NR NR	NR NR	0 0
MILITARY PRIV SITES	0.250		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001	1	Ő	NR	NR	NR	NR	1
NON-CASE INFO	0.001	•	Õ	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		Õ	NR	NR	NR	NR	Õ
PROD WATER PONDS	0.001		Ō	NR	NR	NR	NR	Ō
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.250	3	0	8	NR	NR	NR	11
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN		/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
			÷					-
- Totals		10	0	10	7	1	0	28

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(							

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	METROPOLITAN WATER DISTRICT 38 RIDGELINE NEWPORT BEACH, CA 92660		LUST HIST CORTESE CERS	S102433331 N/A
	Site 1 of 7 in cluster A			
Actual: 309 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude:	METROPOLITAN WATER DISTRICT 38 RIDGELINE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_rej T0605901062 33.6144701	port.asp?global_id=T0	0605901062
	Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Conce			
	Site History:	Not reported		
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0605901062 Local Agency Caseworker DENAMARIE BAKER ORANGE COUNTY LOP 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com 7144336255		
	LUST: Global Id: Action Type: Date: Action:	T0605901062 Other 01/08/1990 Leak Discovery		
	Global Id: Action Type: Date: Action:	T0605901062 Other 01/08/1990 Leak Reported		
	LUST: Global Id: Status: Status Date: Global Id:	T0605901062 Open - Case Begin Date 01/08/1990 T0605901062		
	Status: Status Date:	Completed - Case Closed 11/15/1993		

Database(s)

EDR ID Number EPA ID Number

#### **METROPOLITAN WATER DISTRICT (Continued)**

ORANGE CO. LUST: Name: Address: City,State,Zip: Region: Facility Id: Released Substance: Date Closed: Record ID:	METROPOLITAN WATER DISTRICT 38 RIDGELINE DR NEWPORT BEACH, CA 92660 ORANGE 90UT054 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded 11/15/1993 RO0002198						
LUST REG 8:							
Name:		METROPOLITAN WATER DISTRICT					
Address:		38 RIDGELINE					
City:		NEWPORT BEACH					
Region:		8					
County:		Orange					
Regional Board:		Santa Ana Region					
Facility Status:		Case Closed					
Case Number:		083001407T					
Local Case Num:		90UT054					
Case Type:		Soil only					
Substance:		Gasoline					
Qty Leaked:		0					
Abate Method:		Not reported					
Cross Street:		Not reported					
Enf Type:		Not reported					
Funding:		Not reported					
How Discovered:		Tank Closure					
How Stopped:		Close Tank					
Leak Cause:		Unknown					
Leak Source:		Unknown					
Global ID: How Stopped Date:		T0605901062 9/9/9999					
Enter Date:		Not reported					
Date Confirmation of L	eak Began.	Not reported					
Date Preliminary Asse	-	Not reported					
Discover Date:	Joomoni Dogam	1/8/1990					
Enforcement Date:		Not reported					
Close Date:		11/15/1993					
Date Prelim Assessme	ent Workplan Submitted:	Not reported					
Date Pollution Charac	terization Began:	Not reported					
Date Remediation Pla		Not reported					
Date Remedial Action	-	Not reported					
Date Post Remedial A	ction Monitoring:	Not reported					
Enter Date:		Not reported					
GW Qualifies:		Not reported					
Soil Qualifies:		Not reported					
Operator: Eacility Contact:		Not reported Not reported					
Facility Contact: Interim:		Not reported					
Oversite Program:		LUST					
Latitude:		33.6144701					
Longitude:		-117.8453273					
MTBE Date:		Not reported					
Max MTBE GW:		Not reported					
MTBE Concentration:		0					

EDR ID Number Database(s) EPA ID Number

#### **METROPOLITAN WATER DISTRICT (Continued)** S102433331 Max MTBE Soil: Not reported MTBE Fuel: 1 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Class: Staff: NOM Staff Initials: JK Local Agency Lead Agency: Local Agency: 30000L Hydr Basin #: Not reported MUN Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Work Suspended: Not reported Summary: Not reported HIST CORTESE: METROPOLIIAN WATER DISTRI edr\_fname: edr\_fadd1: 38 RIDGELINE City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Facility County Code: 30 Reg By: LTNKA Reg Id: 083001407T CERS: Name: METROPOLITAN WATER DISTRICT Address: 38 RIDGELINE NEWPORT BEACH, CA 92660 City,State,Zip: Site ID: 223915 CERS ID: T0605901062 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker DENAMARIE BAKER - ORANGE COUNTY LOP Entity Name: Entity Title: Not reported Affiliation Address: 1241 E. DYER ROAD, STE. 120 Affiliation City: SANTA ANA Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7144336255

#### A2 METROPOLITAN WATER DISTRICT Target 38 RIDGELINE DR Property NEWPORT BEACH, CA 92660

#### Site 2 of 7 in cluster A

Actual: 309 ft. UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude:

METROPOLITAN WATER DISTRICT 38 RIDGELINE DR NEWPORT BEACH, CA 92660 11027 ORANGE COUNTY 33.61923 UST U003895556 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	METROPOLITAN WATER DISTRICT (C Longitude: -117	<b>Continued)</b> .84579		U003895556
A3 Target Property	SAN JOAQUIN RESERVOIR 34 RIDGELINE DRIVE NEWPORT BEACH, CA 92660		HIST UST	U001577449 N/A
	Site 3 of 7 in cluster A			
Actual: 309 ft.	HIST UST: Name: Address: City,State,Zip: 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:	SAN JOAQUIN RESERVOIR 34 RIDGELINE DRIVE NEWPORT BEACH, CA 92660 0002EF03 http://geotracker.waterboards.ca.gov/ustpdfs/pd STATE 00000056722 Other UTILITY HOWARD MOREE 7145287231 THE METROPOLITAN WATER DISTRIC 1111 SUNSET BOULEVARD LOS ANGELES, CA 90012 0001 001 W-OC-7 1964 00001000 PRODUCT UNLEADED Not reported Visual	df/0002EF03.pdf	
A4 Target	Click here for Geo Tracker PDF: IRVINE RANCH WATER DISTRICT 38 RIDGELINE DR		HWTS	S124579864 N/A
Property	NEWPORT BEACH, CA 92660			
A = 1 •	Site 4 of 7 in cluster A			
Actual: 309 ft.	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name:	IRVINE RANCH WATER DISTRICT 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 92660 CAC002578652 03/07/2005 06/14/2004 03/07/2005 Not reported PO BOX 5700 Not reported IRVINE, CA 92619 IRVINE RANCH WATER DISTRICT		

Database(s)

EDR ID Number EPA ID Number

#### **IRVINE RANCH WATER DISTRICT (Continued)**

Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: PO BOX 5700 Not reported IRVINE, CA 92619 DEBBIE CLARK PO BOX 5700 Not reported IRVINE, CA 92619

#### A5 METROPOLITAN WATER DISTRICT OF STHRN CAL Target 38 RIDGELINE DR Property NEWPORT BEACH, CA 92660

#### Site 5 of 7 in cluster A

Actual: 309 ft.

HAZNET: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: **Disposal Method:** Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Unspecified aqueous solution CAD050806850 19 Transfer Station 25.62 1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184 Not reported Not reported Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 v Not reported Not reported Not reported Not reported

Not reported

#### S124579864

HAZNET S113035525 HWTS N/A

Database(s) E

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415

92521266

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Waste Code:

CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity:

Quantity Unit:

RCRA Code:

Meth Code: Quantity Tons: Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 1:

Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Not reported Not reported Not reported Not reported Not reported

Year:

## MAP FINDINGS

1993

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513

92521532

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Waste Code:

CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code:

Meth Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

RCRA Code:

Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ

Database(s) EPA ID N

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

## S113035525

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported METROPOLITAN WATER DISTRICT OF STHRN CAL Name: Address: 38 RIDGELINE DR Address 2: Not reported NEWPORT BEACH, CA 926606824 City,State,Zip: Year: 1993 Gepaid: CAL000035460 Contact: E.F. MARTINEZ/ENV. SPECIALIST Telephone: 2132176281 Mailing Name: Not reported Mailing Address: PO BOX 54153 Gen County: 30 Waste Category: Asbestos containing waste CAD067786749 TSD EPA ID: TSD County: 19 Disposal Method: Disposal, Land Fill Tons: 0.0075 Additional Info: 1993 Year: Shipment Date: 19930317 Creation Date: 9/15/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92520820 CAL000035460 Gen EPA ID: Trans EPA ID: CAT080034184 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: VTD991301748 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code: 181 RCRA Code: Not reported Meth Code: Not reported Quantity Tons: 21.07 Waste Quantity: 25 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Year: 1993 Shipment Date: 19930326 Creation Date: 9/1/1995 0:00:00 Receipt Date: 19930402 92520988 Manifest ID: Gen EPA ID: CAL000035460 Trans EPA ID: CAT080034184

Database(s)

EDR ID Number **EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164

Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code:

Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151

Not reported

D80

0.0075

15

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Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Quantity Tons:

Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Y Not reported Not reported

Not reported

Not reported

Not reported

19930607

1993

EDR ID Number Database(s) EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 3:

9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported

1993

### S113035525

Year:

Database(s)

EDR ID Number **EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Gen EPA ID:

19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930422

9/14/1995 0:00:00 Not reported 92521337 CAL000035460

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code:

Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported

Meth Code:

## MAP FINDINGS

D80

20.2272

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113035525

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

#### S113035525

METROPOLITAN WATER DISTRICT OF STHRN CAL Name: Address: 38 RIDGELINE DR Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 926606824 Year: 1993 CAL000035460 Gepaid: Contact: E.F. MARTINEZ/ENV. SPECIALIST Telephone: 2132176281 Mailing Name: Not reported Mailing Address: PO BOX 54153 Gen County: 30 Waste Category: Other inorganic solid waste TSD EPA ID: UTD991301748 TSD County: 99 **Disposal Method:** Disposal, Land Fill Tons: 21.07 Additional Info: Year: 1993 Shipment Date: 19930317 Creation Date: 9/15/1995 0:00:00 Receipt Date: Not reported 92520820 Manifest ID: Gen EPA ID: CAL000035460 CAT080034184 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: VTD991301748 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code: 181 RCRA Code: Not reported Meth Code: Not reported 21.07 Quantity Tons: Waste Quantity: 25 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Year: 1993 Shipment Date: 19930326 Creation Date: 9/1/1995 0:00:00 Receipt Date: 19930402 92520988 Manifest ID: CAL000035460 Gen EPA ID: Trans EPA ID: CAT080034184 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: UTD991301748 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80

21.07

25

Y

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported

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

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Additional Code 5: Not reported 1993 Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: 181 RCRA Code: Meth Code: D80 Quantity Tons: Waste Quantity: 14 Quantity Unit: Υ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: 1993 Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: 181 RCRA Code: Meth Code: 21.07 Quantity Tons: Waste Quantity: 25 Quantity Unit: Υ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: 1993 Shipment Date:

Creation Date:

19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported Not reported 11.7992 Not reported Not reported Not reported Not reported Not reported 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported

19930607 9/11/1995 0:00:00

Database(s) EPA

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name:

19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184

Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164

Not reported

Not reported

Not reported

20.2272

181

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

**TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80

20.2272

Database(s)

EDR ID Number EPA ID Number

ETROPOLITAN WATER DISTRICT O	F STRKN CAL (Continue
Waste Quantity:	24
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Code 3.	Not reported
Year:	1993
Shipment Date:	19930405
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930407
Manifest ID:	92495070
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	
	Not reported
Trans 2 Name: TSDF EPA ID:	Not reported
	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	Not reported
Meth Code:	D80
Quantity Tons:	20.2272
Waste Quantity:	24
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930405
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930408
Manifest ID:	92495071
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF All EFA ID. TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	
	Not reported
Meth Code: Quantity Tons:	D80 20.2272
	20.2272
Waste Quantity:	24 Y
Quantity Unit: Additional Code 1:	
Additional Code 1: Additional Code 2:	Not reported Not reported
Additional Code 2: Additional Code 3:	
Auditional Code 3:	Not reported

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Not reported

EDR ID Number Database(s)

**EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date:

Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993

19930902

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Creation Date:

Name: Address: Address 2: City,State,Zip: Year: Gepaid: 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported Not reported

Not reported

Not reported

METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460

Contact: Telephone:

Mailing Name:

Gen County:

Mailing Address:

Waste Category:

## MAP FINDINGS

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

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 Other inorganic solid waste VTD991301748 Not reported

30

Not reported

21.07

TSD EPA ID: TSD County: Disposal Method: Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code:

RCRA Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Meth Code:

1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184 Not reported Not reported Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 1:

Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Not reported Not reported Not reported Not reported Not reported

Database(s) EF

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617

92521554

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Y Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Waste Code:

CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

Quantity Unit:

RCRA Code:

Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported

181

24

Υ

Not reported

Not reported

20.2272

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 1:

Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Not reported Not reported Not reported Not reported Not reported

Database(s) EP

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329

92495074

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported

## TC5978460.2s Page 51

AZD049318009

Database(s)

EDR ID Number **EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone:

Mailing Name: Mailing Address: Gen County: Waste Category:

TSD EPA ID: TSD County:

Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Р Not reported Not reported Not reported Not reported Not reported

METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Other inorganic solid waste UTD991301748 99

Not reported

EDR ID Number Database(s) EPA ID Number

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

**Disposal Method:** Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

42.14 1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184 Not reported Not reported Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930608

Database(s)

EDR ID Number EPA ID Number

### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Creation Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460

CAT080034184

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported

Database(s)

EDR ID Number **EPA ID Number** 

## **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code:

Not reported Not reported 181 Not reported D80 11.7992 14 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850

# Not reported 135 Not reported H01

18.9 4500

G

Database(s)

EDR ID Number EPA ID Number

### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Quantity Tons:

Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported

Not reported

Not reported

Not reported

19930423 9/14/1995 0:00:00

92521336

Not reported

Not reported

Not reported

Not reported CAD000633164

Not reported

19930422

Not reported

CAL000035460

CAT080034184

Not reported

Not reported Not reported

Not reported

Not reported

20.2272

181

24

Y

CAD000633164

CA0000633164

92521337

9/14/1995 0:00:00

1993

20.2272

181 Not reported

24

Y

CAD000633164

CAL000035460 CAT080034184

1993

EDR ID Number Database(s) EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 3:

Year:

1993

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID:

19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code:

Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported

Meth Code:

#### MAP FINDINGS

R01 0.068

20

G

Not reported

Database(s)

EDR ID Number EPA ID Number

S113035525

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: **Disposal Method:** Tons: Additional Info: Year: Shipment Date: Creation Date:

Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported

METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Other inorganic solid waste CAD000633164 13 Not reported 20.2272 1993

19930317 9/15/1995 0:00:00

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Not reported 92520820 CAL000035460 CAT080034184 Not reported Not reported Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184

Not reported

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

**TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992

Database(s)

EDR ID Number EPA ID Number

S113035525

ETROPOLITAN WATER DISTRICT OF STHRN CAL (Continued	
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930311
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930315
Manifest ID:	92520829
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name: TSDF EPA ID:	Not reported UTD991301748
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	Not reported
Meth Code:	Not reported
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930607
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930608
Manifest ID: Gen EPA ID:	92521261
Trans EPA ID:	CAL000035460 CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code:	135
RCRA Code:	Not reported
Meth Code:	H01
Quantity Tons:	18.9
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TC5978460.2s Page 66

Not reported

EDR II Database(s) EPA II

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993

19930423

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Creation Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506

19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184

Database(s)

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code:

Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported

181

Not reported

Not reported

21.07

25

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Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Quantity Tons:

Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported

Not reported

Not reported

Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: Disposal Method: Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Other inorganic solid waste CAD000633164 13 Disposal, Land Fill 196.3724 1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184

METROPOLITAN WATER DISTRICT OF STHRN CAL

Database(s)

EDR ID Number EPA ID Number

S113035525

## METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 γ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80

21.07

25

Y

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 γ Not reported Not reported Not reported Not reported

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

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Additional Code 5: Not reported 1993 Year: Shipment Date: 19930311 Creation Date: 9/7/1995 0:00:00 Receipt Date: 19930315 Manifest ID: 92520829 Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: 181 RCRA Code: Meth Code: Quantity Tons: 21.07 Waste Quantity: 25 Quantity Unit: Υ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: 1993 Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: 135 RCRA Code: Meth Code: H01 18.9 Quantity Tons: Waste Quantity: 4500 Quantity Unit: G Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: 1993 Shipment Date:

Creation Date:

CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 19930512 9/7/1995 0:00:00

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name:

19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460

CAT080034184

Not reported

Database(s)

EDR ID Number EPA ID Number

S113035525

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported

Not reported

Not reported

181

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

**TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272

Database(s)

EDR ID Number EPA ID Number

S113035525

Waste Quantity:	24
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930405
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930408
Manifest ID:	92495071
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	Not reported
Meth Code:	D80
Quantity Tons:	20.2272
Waste Quantity:	24
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930324
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930329
Manifest ID:	92495074
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD991301748
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	Not reported
Meth Code:	Not reported
Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Ŷ
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
	notropolica

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TC5978460.2s Page 80

Not reported

EDR ID Database(s) EPA ID

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date:

Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993

19930902

Database(s)

EDR ID Number EPA ID Number

S113035525

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: Disposal Method: Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code:

Creation Date:

3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR

Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Other inorganic solid waste CA0000633164 Not reported Not reported 20.2272 1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184

Not reported Not reported VTD991301748 Not reported

# Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

Quantity Unit:

RCRA Code:

Meth Code: Quantity Tons: Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72

1600

G

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 1:

Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Not reported Not reported Not reported Not reported Not reported

Year:

#### MAP FINDINGS

Database(s) EP

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315

92520829

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113035525

### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Waste Code:

CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181

Database(s)

EDR ID Number EPA ID Number

# METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code:

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930422 9/14/1995 0:0 Not reported 92521337

9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430

9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 1:

Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Not reported Not reported Not reported Not reported Not reported

Year:

#### MAP FINDINGS

Database(s) EP

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421

92499474

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: **Disposal Method:** Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

S113035525 AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Р Not reported Not reported Not reported Not reported Not reported METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 1993 CAL000035460 E.F. MARTINEZ/ENV. SPECIALIST 2132176281 Not reported PO BOX 54153 30 Other organic solids AZD049318009 99 Transfer Station 0.015 1993 19930317 9/15/1995 0:00:00 Not reported 92520820 CAL000035460 CAT080034184 Not reported Not reported Not reported VTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported

Not reported

EDR ID Number

EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date:

Not reported 1993 19930326 9/1/1995 0:00:00 19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993

19930412

Database(s)

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Creation Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460

CAT080034184

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

Not reported Not reported Not reported CAD067786749 Not reported Not reported Not reported 151 Not reported D80 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported

Database(s)

EDR ID Number EPA ID Number

S113035525

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code:

Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930607 9/11/1995 0:00:00 19930608 92521261 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 135 Not reported H01 18.9 4500 G Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521319 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported

D80

20.2272

Not reported

24

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Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Quantity Tons:

Not reported Not reported Not reported Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Y Not reported Not reported

Not reported

EDR ID Number Database(s) EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Code 3:

Not reported Not reported 1993 19930422 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported

#### S113035525

1993

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date:

Year: Shipment Date Creation Date: Receipt Date: Manifest ID: Gen EPA ID:

19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Y Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

#### CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code:

Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported

Database(s)

EDR ID Number EPA ID Number

METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued) S1130355		
Meth Code:	H01	
Quantity Tons:	0.015	
Waste Quantity:	30	
Quantity Unit:	P	
Additional Code 1:	•	
	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Name:	METROPOLITAN WATER DISTRICT OF STHRN CAL	
Address:	38 RIDGELINE DR	
Address 2:	Not reported	
City,State,Zip:	NEWPORT BEACH, CA 926606824	
Year:	1993	
Gepaid:	CAL000035460	
•		
Contact:	E.F. MARTINEZ/ENV. SPECIALIST	
Telephone:	2132176281	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 54153	
Gen County:	30	
Waste Category:	Unspecified organic liquid mixture	
TSD EPA ID:	AZD049318009	
TSD County:	99	
Disposal Method:	Recycler	
Tons:	0.068	
Additional Info:		
Year:	1993	
Shipment Date:	19930317	
Creation Date:	9/15/1995 0:00:00	
Receipt Date:	Not reported	
Manifest ID:	92520820	
Gen EPA ID:	CAL000035460	
Trans EPA ID:	CAT080034184	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	VTD991301748	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code:	181	
RCRA Code:	Not reported	
Meth Code:	Not reported	
Quantity Tons:	21.07	
Waste Quantity:	25	
Quantity Unit:	Y	
Additional Code 1:	Not reported	
Additional Code 1:	Not reported	
Additional Code 3:	Not reported	
	•	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Year:	1993	
Shipment Date:	19930326	
Creation Date:	9/1/1995 0:00:00	

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name:

19930402 92520988 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930608 9/11/1995 0:00:00 19930609 92521265 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 135 Not reported H01 6.72 1600 G Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930415 92521266 CAL000035460 CAT080034184

Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Y Not reported Not reported Not reported Not reported Not reported 1993 19930412 9/6/1995 0:00:00 19930416 92521267 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 21.07 25 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930518 9/8/1995 0:00:00 19930520 92521360 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD067786749 Not reported Not reported

Not reported

151

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

**TSDF Alt Name:** Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons:

#### Not reported D80 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 1993 19930614 9/8/1995 0:00:00 19930617 92521554 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 11.7992 14 Y Not reported Not reported Not reported Not reported Not reported 1993 19930311 9/7/1995 0:00:00 19930315 92520829 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07

Database(s)

EDR ID Number EPA ID Number

S113035525

Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	
	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Year:	1993
Shipment Date:	19930607
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930608
Manifest ID:	92521261
Gen FPA ID:	
	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code:	135
RCRA Code:	Not reported
Meth Code:	H01
Quantity Tons:	18.9
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
	Notropontou
Year:	1993
Shipment Date:	19930512
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930513
Manifest ID:	92521319
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code:	181
RCRA Code:	Not reported
Meth Code:	D80
Quantity Tons:	20.2272
Waste Quantity:	24
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
	i tot reported

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TC5978460.2s Page 106

Not reported

EDR ID Number Database(s)

**EPA ID Number** 

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)**

Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Shipment Date:

Not reported 1993 19930429 9/7/1995 0:00:00 19930505 92521335 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930423 9/14/1995 0:00:00 Not reported 92521336 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CAD000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported

1993 19930422

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year:

Creation Date:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: 9/14/1995 0:00:00 Not reported 92521337 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported CA0000633164 Not reported 181 Not reported Not reported 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930430 9/7/1995 0:00:00 19930506 92521338 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930512 9/7/1995 0:00:00 19930513 92521532 CAL000035460

CAT080034184

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930407 92495070 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930405 9/6/1995 0:00:00 19930408 92495071 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code:

Not reported Not reported 181 Not reported D80 20.2272 24 Υ Not reported Not reported Not reported Not reported Not reported 1993 19930324 9/8/1995 0:00:00 19930329 92495074 CAL000035460 CAT080034184 Not reported Not reported Not reported UTD991301748 Not reported Not reported Not reported 181 Not reported Not reported 21.07 25 Not reported Not reported Not reported Not reported Not reported 1993 19930419 9/6/1995 0:00:00 19930421 92499474 CAL000035460 CAT080034184 Not reported Not reported Not reported CAD000633164 Not reported Not reported Not reported 181 Not reported

D80

25

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Database(s)

EDR ID Number **EPA ID Number** 

#### **METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)** Quantity Tons: 21.07 Waste Quantity:

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Quantity Unit:

Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported R01 0.068 20 G Not reported Not reported Not reported Not reported Not reported 1993 19930902 3/28/1996 0:00:00 19930907 93287837 CAL000035460 CAT080034184 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 352 Not reported H01 0.015 30 Ρ Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

S113035525

Additional Code 3:	
Additional Code 4:	
Additional Code 5:	

Not reported Not reported . Not reported

Click this hypotlick while	a viewing on your computer to cooper
	e viewing on your computer to access T: record(s) in the EDR Site Report.
Name:	METROPOLITAN WATER DISTRICT OF STHRN CAL
Address:	38 RIDGELINE DR
Address 2:	Not reported
City,State,Zip:	NEWPORT BEACH, CA 926606824
Year:	1994
	CAL000035460
Gepaid:	E.F. MARTINEZ/ENV. SPECIALIST
Contact: Telephone:	2132176281
•	
Mailing Name: Mailing Address:	Not reported
Gen County:	PO BOX 54153 30
Waste Category:	
TSD EPA ID:	Laboratory waste chemicals CAD050806850
-	19
TSD County:	Transfer Station
Disposal Method:	
Tons:	0.1084
Additional Info:	
Year:	1994
Shipment Date:	19940406
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940407
Manifest ID:	93103686
Gen EPA ID:	CAL000035460
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code:	551
RCRA Code:	D001
Meth Code:	H01
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Ma an	1001
Year:	1994
Shipment Date:	19940406
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940407
Manifest ID: Gen EPA ID:	93103686
Gen EFAID.	CAL000035460

CAT080034184

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### Not reported Not reported Not reported CAD050806850 Not reported CAD050806850 Not reported 551 D001 H01 0.025 6 G Not reported Not reported Not reported Not reported Not reported 1994 19940923 3/28/1996 0:00:00 19940930 93112087 CAL000035460 CAD000083121 Not reported Not reported Not reported AZD049318009 Not reported Not reported Not reported 343 Not reported H01 0.051 15 G Not reported Not reported Not reported Not reported Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date:

METROPOLITAN WATER DISTRICT OF STHRN CAL 38 RIDGELINE DR Not reported NEWPORT BEACH, CA 926606824 CAL000035460 06/30/2010

Database(s)

EDR ID Number EPA ID Number

#### METROPOLITAN WATER DISTRICT OF STHRN CAL (Continued)

S113035525

Create Date:	07/05/1990
Last Act Date:	11/22/2010
Mailing Name:	Not reported
Mailing Address:	PO BOX 54153
Mailing Address 2:	Not reported
Mailing City, State, Zip:	LOS ANGELES, CA 900540153
Owner Name:	METRO WATER DIST OF STHRN CAL
Owner Address:	PO BOX 54153
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900540153
Contact Name:	E.F. MARTINEZ/ENV. SPECIALIST
Contact Address:	PO BOX 54153
Contact Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 900540153
NAICS:	
EPA ID:	CAL000035460
Create Date:	2002-03-14 16:36:27
NAICS Code:	22131
NAICS Description:	Water Supply and Irrigation Systems
Issued EPA ID Date:	1990-07-05 00:00:00
Inactive Date:	2010-06-30 00:00:00
Facility Name:	METROPOLITAN WATER DISTRICT OF STHRN CAL
Facility Address:	38 RIDGELINE DR
Facility Address 2:	Not reported
Facility City:	NEWPORT BEACH
Facility County:	30
Facility State:	CA
Facility Zip:	926606824

#### SAN JOAQUIN RESERVOIR CONVERSION TO RECLAIMED WATE A6 **38 RIDGELINE** Target

#### Property NEWPORT BEACH, CA 92660

#### Site 6 of 7 in cluster A

Act 309

ctual:	CIWQS:	
09 ft.	Name:	SAN JOAQUIN RESERVOIR CONVERSION TO RECLAIMED WATER
	Address:	38 RIDGELINE
	City,State,Zip:	NEWPORT BEACH, CA 92660
	Agency:	Irvine Ranch Water District
	Agency Address:	15600 Sand Canyon Ave, Irvine, CA 92618
	Place/Project Type:	Construction - Other
	SIC/NAICS:	Not reported
	Region:	8
	Program:	CONSTW
	Regulatory Measure Status:	Terminated
	Regulatory Measure Type:	Storm water construction
	Order Number:	99-08DW
	WDID:	8 30C325516
	NPDES Number:	CAS000002
	Adoption Date:	Not reported
	Effective Date:	01/15/2004
	Termination Date:	02/15/2005
	Expiration/Review Date:	Not reported
	Design Flow:	Not reported
	Major/Minor:	Not reported

CIWQS S121670984

N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Da	atabase(s)	EDR ID Number
	SAN JOAQUIN RESERVOIR CONVERSION Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	TO RECLAIMED WATER (Continued) Not reported Not reported 0 33.619237 -117.845803		S121670984
A7 Farget Property	1X METROPOLITAN WATER DIST OF SO C 38 RIDGELINE DRIVE NEWPORT BEACH, CA 92660	CALIF	HWTS	S124529143 N/A
	Site 7 of 7 in cluster A			
Actual: 309 ft.	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip:	1X METROPOLITAN WATER DIST OF SO CALL 38 RIDGELINE DRIVE Not reported NEWPORT BEACH, CA 926600000 CAC000234969 10/25/2000 12/26/1989 10/25/2000 Not reported  Not reported  Not reported NEWPORT BEACH, CA 926600000 METROPOL WATER DIST OF SO CAL  Not reported , 99 GUILLORY, DAN/ASST ENG  Not reported , 99	F	
B8 NW 1/8-1/4 0.157 mi.	ZACHARY CARBONI 2344 PORT ABERDEEN PL NEWPORT BEACH, CA 92660		HAZNET HWTS	S113773793 N/A
827 ft. Relative: Lower Actual: 270 ft.	Site 1 of 2 in cluster B HAZNET: Name: Address: Address 2: City,State,Zip: Year: Genaid:	ZACHARY CARBONI 2344 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 2012 CAC002686242		

CAC002686242 ZACHARY CARBONI

2344 PORT ABERDEEN PL

Asbestos containing waste AZC950823111

9496370375

Not reported

30

99

Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County:

EDR ID Number Database(s) EPA ID Number

#### ZACHARY CARBONI (Continued)

Disposal Method:

#### Tons:

Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

2012 20120221 7/18/2012 20:30:07 20120228 008629082JJK CAC002686242 CAR000050815 PW STEPHENS ENVIRONMENTAL INC CAR000049064 ECTI AZC950823111 LA PAZ Not reported Not reported 151 Not reported H132 1.2 3 Υ Not reported Not reported Not reported Not reported Not reported ZACHARY CARBONI 2344 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 CAC002686242 08/14/2012 02/15/2012 02/15/2012 Not reported 2344 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 ZACHARY CARBONI 2344 PORT ABERDEEN PL

2344 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 ZACHARY CARBONI 2344 PORT ABERDEEN PL Not reported

## NEWPORT BEACH, CA 92660

#### S113773793

Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 1.2

Gepaid:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

B9 NW 1/8-1/4 0.187 mi.	1X MCEACHERN, ROGER 2326 PORT ABERDEEN PLACE NEWPORT BEACH, CA 92660		HAZNET S123736464 HWTS N/A
988 ft.	Site 2 of 2 in cluster B		
Relative: Lower Actual: 287 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone:	1X MCEACHERN, ROGER 2326 PORT ABERDEEN PLACE Not reported NEWPORT BEACH, CA 926600000 1991 CAC000591456 LESLIE BARLOW CONTRACTOR 2134260755	
	Telephone: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: Disposal Method: Tons:	Not reported 2326 PORT ABERDEEN PLACE 19 Asbestos containing waste CAD067786749 19 Disposal, Land Fill 33.712	
	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip:	1X MCEACHERN, ROGER 2326 PORT ABERDEEN PLACE Not reported NEWPORT BEACH, CA 926600000 CAC000591456 10/25/2000 04/18/1991 10/25/2000 Not reported 2326 PORT ABERDEEN PLACE Not reported 2326 PORT ABERDEEN PLACE Not reported , 99 LESLIE BARLOW CONTRACTOR  Not reported , 99	
C10 WNW 1/8-1/4 0.188 mi. 993 ft.	ROBERT HOVEE 2316 PORT DURNESS PL NEWPORT BEACH, CA 92660 Site 1 of 4 in cluster C		HAZNET S117281909 HWTS N/A
Relative: Lower Actual: 306 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Year:	ROBERT HOVEE 2316 PORT DURNESS PL Not reported NEWPORT BEACH, CA 926606804 2013	

CAC002715743

Database(s)

EDR ID Number **EPA ID Number** 

#### **ROBERT HOVEE (Continued)**

S117281909

Contact: ROBERT HOVEE Telephone: 9496406321 Mailing Name: Not reported Mailing Address: 2316 PORT DURNESS PL Gen County: 30 Waste Category: Asbestos containing waste TSD EPA ID: AZC950823111 TSD County: 99 **Disposal Method:** Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.4 Additional Info: 2013 Year: Shipment Date: 20130102 Creation Date: 5/8/2013 22:15:09 Receipt Date: 20130114 Manifest ID: 010556603JJK Gen EPA ID: CAC002715743 Trans EPA ID: CAL000160111 ALLIANCE ENVIRONMENTAL GROUP Trans Name: Trans 2 EPA ID: CAR000049064 Trans 2 Name: ECTI TSDF EPA ID: AZC950823111 Trans Name: LA PAZ COUNTY LANDFILL TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code: 151 RCRA Code: Not reported Meth Code: H132 0.4 Quantity Tons: Waste Quantity: 1 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported HWTS: ROBERT HOVEE Name: Address: 2316 PORT DURNESS PL Address 2: Not reported NEWPORT BEACH, CA 926606804 City,State,Zip: EPA ID: CAC002715743 Inactive Date: 04/03/2013 Create Date: 01/02/2013 Last Act Date: 04/04/2013 Mailing Name: Not reported Mailing Address: 2316 PORT DURNESS PL Mailing Address 2: Not reported Mailing City, State, Zip: NEWPORT BEACH, CA 926606804 **Owner Name:** ROBERT HOVEE Owner Address: 2316 PORT DURNESS PL Owner Address 2: Not reported Owner City, State, Zip: NEWPORT BEACH, CA 926606804

Actual:

272 ft.

C12

WNW

1/8-1/4

0.210 mi. 1110 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S117281909

#### **ROBERT HOVEE (Continued)**

Contact Name: Contact Address: Contact Address 2: City,State,Zip:

ROBERT HOVEE 2316 PORT DURNESS PL Not reported NEWPORT BEACH, CA 926606804

#### C11 ALI DOGMETCHI WNW 2312 PORT ABERDEEN PL

1/8-1/4	NEWPORT BEACH, CA 92660
0.210 mi.	
1110 ft.	Site 2 of 4 in cluster C
Relative:	HWTS:
Lower	Name:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2:

City,State,Zip:

2312 PORT ABERDEEN PL

Site 3 of 4 in cluster C

**NEWPORT BEACH, CA 92660** 

ALI DOGMETCHI

ALI DOGMETCHI 2312 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 CAC002968272 09/25/2018 06/26/2018 09/26/2018 Not reported 2312 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 ALI DOGMETCHI 2312 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 ALI DOGMETCHI 2312 PORT ABERDEEN PL Not reported NEWPORT BEACH, CA 92660 HWTS S124687094 N/A

RCRA NonGen / NLR 1024748492 CAC002968272

Relative:	RCRA NonGen / NLR:	
Lower		gency: 2018-06-26 00:00:00.0
Actual:	Facility name:	ALI DOGMETCHI
272 ft.	Facility address:	2312 PORT ABERDEEN PL
		NEWPORT BEACH, CA 92660
	EPA ID:	CAC002968272
	Contact:	ALI DOGMETCHI
	Contact address:	2312 PORT ABERDEEN PL
		NEWPORT BEACH, CA 92660
	Contact country:	Not reported
	Contact telephone:	949-697-7010
	Contact email:	SENSITIVEENVIRONMENT@GMAIL.COM
	EPA Region:	09
	Classification:	Non-Generator
	Description:	Handler: Non-Generators do not presently generate hazardous w

Database(s)

EDR ID Number EPA ID Number

#### ALI DOGMETCHI (Continued)

1024748492

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 Type: Owner/Op start date: Owner/Op end date:	ALI DOGMETCHI 2312 PORT ABERDEEN PL NEWPORT BEACH, CA 92660 Not reported 949-697-7010 Not reported Not reported Not reported Other Owner Not reported Not reported Not reported Not reported
Owner/operator name:	ALI DOGMETCHI
Owner/operator address:	2312 PORT ABERDEEN PL
	NEWPORT BEACH, CA 92660
Owner/operator country:	Not reported
Owner/operator telephone:	949-697-7010
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type: Owner/Op start date:	Operator Not reported
Owner/Op end date:	Not reported
	Notreported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	ctive): No
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption: Used oil fuel burner:	No 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

Violation Status:

No violations found

# C13 JAY SONI WNW 2306 PORT ABERDEEN PL 1/8-1/4 NEWPORT BEACH, CA 92660 0.222 mi. Image: Compare the second seco

### 1172 ft. Site 4 of 4 in cluster C

Relative:	HAZNET:	
Lower	Name:	JAY SONI
Actual:	Address:	2306 PORT ABERDEEN PL
282 ft.	Address 2:	Not reported
	City,State,Zip:	NEWPORT BEACH, CA 92660
	Year:	2011

HAZNET S112996917 HWTS N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### S112996917

**JAY SONI (Continued)** 

Gepaid: CAC002680375 JAY SONI Contact: Telephone: 3232517763 Mailing Name: Not reported 2324 PORT DURNESS PL Mailing Address: Gen County: 30 Waste Category: Asbestos containing waste TSD EPA ID: AZC950823111 TSD County: 99 **Disposal Method:** Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 16 Additional Info: Year: 2011 Shipment Date: 20111128 Creation Date: 4/14/2012 20:30:11 Receipt Date: 20111130 Manifest ID: 008627487JJK Gen EPA ID: CAC002680375 CAR000049064 Trans EPA ID: Trans Name: ECTI Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZC950823111 TSDF EPA ID: LA PAZ Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code: 151 RCRA Code: Not reported H132 Meth Code: Quantity Tons: 16 Waste Quantity: 40 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported HWTS: Name: JAY SONI 2306 PORT ABERDEEN PL Address: Address 2: Not reported NEWPORT BEACH, CA 92660 City,State,Zip: EPA ID: CAC002680375 Inactive Date: 05/21/2012 Create Date: 11/22/2011 Last Act Date: 11/22/2011 Mailing Name: Not reported Mailing Address: 2324 PORT DURNESS PL Mailing Address 2: Not reported Mailing City, State, Zip: NEWPORT BEACH, CA 926606804 Owner Name: JAY SONI Owner Address: 2324 PORT DURNESS PL Owner Address 2: Not reported

Database(s)

EDR ID Number EPA ID Number

#### S112996917

**JAY SONI (Continued)** 

MARCIA BERNHARDT

NEWPORT COAST, CA 92657

**6 CHAMINADE** 

HWTS:

Name:

MICHELLE LIPTZ

HAZNET:

2318 PORT CARLISLE PL

**NEWPORT BEACH, CA 92660** 

Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NEWPORT BEACH, CA 926606804 JAY SONI 2324 PORT DURNESS PL Not reported NEWPORT BEACH, CA 926606804

#### HWTS S124653899 N/A

SSE 1/8-1/4 0.236 mi. 1244 ft.

14

Relative: Higher Actual:

Actual: Address: 635 ft. Address : City,State EPA ID: Inactive I Create D Last Act I Mailing N Mailing A Mailing C Owner Na Owner Ad

Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

**6 CHAMINADE** Not reported NEWPORT COAST, CA 92657 CAC002916794 09/28/2017 06/29/2017 09/28/2017 Not reported **6 CHAMINADE** Not reported NEWPORT COAST, CA 92657 MARCIA BERNHARDT **6 CHAMINADE** Not reported NEWPORT COAST, CA 92657 MARCIA BERNHARDT **6 CHAMINADE** Not reported NEWPORT COAST, CA 92657

MARCIA BERNHARDT

HAZNET S117299334 HWTS N/A

1250 ft. Relative: Lower Actual:

15

NW

1/8-1/4

239 ft.

0.237 mi.

Name: Address: Address 2: City,State,Zip: Year: Gepaid: Contact: Telephone: Mailing Name: Mailing Name: Mailing Address: Gen County: Waste Category: TSD EPA ID: TSD County: Disposal Method: MICHELLE LIPTZ 2318 PORT CARLISLE PL Not reported NEWPORT BEACH, CA 926605421 2013 CAC002741451 MICHELLE LIPTZ 9496773243 Not reported 2318 PORT CARLISLE PL 30 Asbestos containing waste AZC950823111 99 Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

1.6

EDR ID Number Database(s) EPA ID Number

#### **MICHELLE LIPTZ (Continued)**

Tons: Additional Info: Year: Shipment Date: Creation Date: Receipt Date: Manifest ID: Gen EPA ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name:

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

2013 20130903 1/17/2014 22:15:06 20130917 010587489JJK CAC002741451 CAL000160111 ALLIANCE ENVIRONMENTAL GROUP CAR000049064 ECTI AZC950823111 LA PAZ COUNTY LANDFILL Not reported Not reported 151 Not reported H132 1.6 4 Υ Not reported Not reported Not reported Not reported Not reported MICHELLE LIPTZ 2318 PORT CARLISLE PL Not reported NEWPORT BEACH, CA 926605421 CAC002741451 11/21/2013 08/22/2013 11/22/2013 Not reported 2318 PORT CARLISLE PL Not reported NEWPORT BEACH, CA 926605421 MICHELLE LIPTZ 2318 PORT CARLISLE PL Not reported NEWPORT BEACH, CA 926605421 MICHELLE LIPTZ 2318 PORT CARLISLE PL Not reported NEWPORT BEACH, CA 926605421

Include On-Site Treatment And/Or Stabilization)

Database(s)

EDR ID Number EPA ID Number

D16 West 1/8-1/4 0.248 mi.	19 SAINT TROPEZ NEWPORT BEACH, CA 92660	RCRA NonGen / NLR	1025831914 CAC003011477
1307 ft.	Site 1 of 2 in cluster D		
Relative: Higher Actual: 429 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone:	: 2019-04-23 00:00:00.0 Not reported 19 SAINT TROPEZ NEWPORT BEACH, CA 92660 CAC003011477 JOHN MOUTSATON 19 SAINT TROPEZ NEWPORT BEACH, CA 92660 Not reported 949-400-4302	
	Contact email: EPA Region:	ERNIE@SIRRIS.BIZ 09	
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name:	JOHN MOUTSATON	
	Owner/operator address:	19 SAINT TROPEZ NEWPORT BEACH, CA 92660	
	Owner/operator country: 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 949-400-4302 Not reported Not reported Other Operator Not reported Not reported Not reported	
	Owner/operator name: Owner/operator address:	JOHN MOUTSATON 19 SAINT TROPEZ NEWPORT BEACH, CA 92660	
	Owner/operator country: 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 949-400-4302 Not reported Not reported Other 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 was Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption:	ctive): No No te: Yes HW: Yes	

Map ID		MAP FINDINGS		
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number
	(Continued)			1025831914
	Used oil fuel burner:	No		
	Used oil processor: User oil refiner:	No No		
	Used oil fuel marketer to burne			
	Used oil Specification markete			
	Used oil transfer facility: Used oil transporter:	No No		
	Violation Status:	No violations found		
D17	JOHN MOUTSATON		HWTS	S124729036
West 1/8-1/4	19 SAINT TROPEZ NEWPORT BEACH, CA 92660		HW13	N/A
0.248 mi. 1307 ft.	Site 2 of 2 in cluster D			
Relative: Higher	HWTS:	JOHN MOUTSATON		
Actual:	Name: Address:	19 SAINT TROPEZ		
429 ft.	Address 2:	Not reported		
	City,State,Zip: EPA ID:	NEWPORT BEACH, CA 92660		
	Inactive Date:	CAC003011477 07/23/2019		
	Create Date:	04/23/2019		
	Last Act Date:	07/24/2019		
	Mailing Name: Mailing Address:	Not reported 19 SAINT TROPEZ		
	Mailing Address 2:	Not reported		
	Mailing City,State,Zip:	NEWPORT BEACH, CA 92660		
	Owner Name: Owner Address:	JOHN MOUTSATON 19 SAINT TROPEZ		
	Owner Address 2:	Not reported		
	Owner City,State,Zip:	NEWPORT BEACH, CA 92660		
	Contact Name:	JOHN MOUTSATON		
	Contact Address: Contact Address 2:	19 SAINT TROPEZ Not reported		
	City,State,Zip:	NEWPORT BEACH, CA 92660		
18	COYOTE CANYON SAN LDFL		SEMS-ARCHIVE	1003878648
East	COYOTE CYN RD			CAD980736409
1/4-1/2	IRVINE, CA 92644			
0.421 mi. 2224 ft.				
Relative:	SEMS Archive:			
Higher	Site ID:	0902033		
Actual:	EPA ID:	CAD980736409		
318 ft.	Name:	COYOTE CANYON SAN LDFL		
	Address: Address 2:	COYOTE CYN RD Not reported		
	City,State,Zip:	IRVINE, CA 92644		
	Cong District:	38		
	FIPS Code: FF:	06059 N		
	PF: NPL:	N Not on the NPL		
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based	d on existing informatior	1

Database(s)

EDR ID Number EPA ID Number

#### COYOTE CANYON SAN LDFL (Continued)

SEMS Archive 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: 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:

09 0902033 CAD980736409 COYOTE CANYON SAN LDFL Ν Ν 00 VS ARCH SITE 1 Not reported 1988-10-01 04:00:00 Not reported EPA Perf In-Hse 09 0902033 CAD980736409 COYOTE CANYON SAN LDFL Ν Ν 00 DS DISCVRY 1 1979-11-01 05:00:00 1979-11-01 05:00:00 Not reported EPA Perf 09 0902033 CAD980736409 COYOTE CANYON SAN LDFL Ν Ν 00 PA ΡA 1 Not reported 1984-12-01 06:00:00 L EPA Perf 09 0902033 CAD980736409 COYOTE CANYON SAN LDFL Ν Ν 00 PA PA 2 Not reported

#### 1003878648

Database(s)

EDR ID Number EPA ID Number

	COYOTE CANYON SAN L	DFL (Continued)			1003878648
	Finish Date:		1988-10-01 04:00:00		
	Qual: Current Action Lead:		N EPA Perf		
	Current Action Lead.				
E19 NW 1/4-1/2 0.424 mi. 2239 ft.	NEWPORT HILLS CLEAN 2626 SAN MIGUEL DR NEWPORT BEACH, CA 9 Site 1 of 2 in cluster E	-		CPS-SLIC Orange Co. Industrial Site DRYCLEANERS EMI	S103647635 N/A
Relative:	CPS-SLIC:				
Lower	Name:	NE	WPORT HILLS CLEANERS		
Actual:	Address:		26 SAN MIGUEL DRIVE		
233 ft.	City,State,Zip:		WPORT BEACH, CA		
	Region: Facility Status:		ATE mpleted - Case Closed		
	Status Date:		07/2009		
	Global Id:		208664051		
	Lead Agency:	SA	NTA ANA RWQCB (REGION 8)		
	Lead Agency Case N		reported		
	Latitude:		6263006995859		
	Longitude:		7.849043607712		
	Case Type: Case Worker:		anup Program Site t reported		
	Local Agency:		reported		
	RB Case Number:	208	•		
	File Location:	Re	gional Board		
	Potential Media Affect		er Groundwater (uses other than	<b>u</b> ,	
	Potential Contaminan Site History:		rachloroethylene (PCE), Trichloro	ethylene (TCE)	
	Click here to access t	he California GeoT	racker records for this facility:		
	Orange Co. Industrial Sit	te:			
	Name:	NEWPORT HILL	S CLEANERS		
	Address:	2626 SAN MIGU	EL DR		
	City,State,Zip:	NEWPORT BEA	CH, CA 92660		
	Case ID:	97IC028			
	Record ID:	RO0000597	007		
	Current Status: Closure Type:	CLOSED 11/6/19 Closure certificat			
	Released Chemical:	PERCHLOROET			
	DRYCLEANERS:				
	Name:	NEWPOF	RT HILLS CLEANERS		
	Address:		N MIGUEL DR		
	City,State,Zip:		RT BEACH, CA 926600000		
	EPA Id:	CAL0002	14579		
	NAICS Code: NAICS Description:	81232 Drycleani	ng and Laundry Services (except	Coin-Operated)	
	SIC Code:	7211	ng and Laundry Services (except		
	SIC Description:		undries, Family and Commercial		
	Create Date:	12/18/200			
	Facility Active:	Yes			
	Inactive Date:	Not repor			
	Facility Addr2:	Not repor	ted		

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Name: Contact Address: Contact Address 2: Contact Telephone: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Owner Fax: Region Code:

ARTIN KUYUMCU 2626 SAN MIGUEL DR Not reported 9497200856 JOHN KAY 2626 SAN MIGUEL DR Not reported 9497201024 Not reported 2626 SAN MIGUEL DR Not reported NEWPORT BEACH CA 926600000 000000000 4

### DRYCLEAN SOUTH COAST:

Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: **BCAT Description:** CCAT Number: CCAT Description: UTM East: UTM North:

NEWPORT CLEANERS 2626 SAN MIGUEL NEWPORT BEACH, CA 92660 87297 253237 D40289 0 **VERONICA GOINS** 949 7201024 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE 04 VAPOR RECOVERY UNIT COMPRESS & CONDENSE 421.14498901 3720.802002

EMI:

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX Oxidos of Nitrogon Tons/Yr:	NEWPORT CLEANERS 2626 SAN MIGUEL NEWPORT BEACH, CA 926600000 1995 30 SC 87297 SC 7216 SOUTH COAST AQMD Not reported Not reported 1 0
0 9	•
Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	0 0
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 0
Part. Matter 10 Micrometers and Smllr Tons/Yr	::0

Database(s)

EDR ID Number EPA ID Number

E20 NW 1/4-1/2 0.424 mi.	NEWPORT HILLS CLEANEI 2626 SAN MIGUEL DRIVE NEWPORT BEACH, CA	RS	CPS-SLIC CERS	S102955717 N/A
2239 ft.	Site 2 of 2 in cluster E			
Relative: Lower Actual: 233 ft.	SLIC REG 8: Name: Address: City: Type: Facility Status: Staff: Substance: Lead Agency: Location Code: Thomas Bros Code:	NEWPORT HILLS CLEANERS 2626 SAN MIGUEL DRIVE NEWPORT BEACH Soil Additional Characterization Underway NA PCE Regional Board NB-9 889-H5		
	CERS:			
	Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NEWPORT HILLS CLEANERS 2626 SAN MIGUEL DRIVE NEWPORT BEACH, CA 232647 SL208664051 Cleanup Program Site		
F21 NW 1/4-1/2 0.430 mi. 2269 ft.	GRAHAMS UNOCAL 76 INC 2690 SAN MIGUEL RD NEWPORT BEACH, CA 926 Site 1 of 3 in cluster F		SWEEPS UST CA FID UST HIST CORTESE	S101609545 N/A
Relative:	SWEEPS UST:			
Lower Actual: 202 ft.	Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	09-30-92 09-15-92 02-29-88 Not reported 30-000-002192-000001 A 500 Not reported PETROLEUM P Not reported 4		
	Name: Address: City: Status: Comp Number: Number:	GRAHAMS UNOCAL 76 INC 2690 SAN MIGUEL RD NEWPORT BEACH Active 2192 9		

Database(s)

EDR ID Number EPA ID Number

### **GRAHAMS UNOCAL 76 INC (Continued)**

	()
Board Of Equalization:	44-001057
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-002192-000004
Tank Status:	A
Capacity:	10000
Active Date:	
Tank Use:	Not reported M.V. FUEL
STG:	P
	•
Content:	DIESEL
Number Of Tanks:	Not reported
Name:	GRAHAMS UNOCAL 76 INC
Address:	2690 SAN MIGUEL RD
City:	NEWPORT BEACH
Status:	Active
Comp Number:	2192
Number:	9
Board Of Equalization:	9 44-001057
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	
SWRCB Tank Id:	Not reported 30-000-002192-000005
• • • • • • • • • • • • • • • • • • • •	A
Tank Status:	
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL P
STG:	
Content:	
Number Of Tanks:	Not reported
Name:	GRAHAMS UNOCAL 76 INC
Address:	2690 SAN MIGUEL RD
City:	NEWPORT BEACH
Status:	Active
Comp Number:	2192
Number:	9
Board Of Equalization:	44-001057
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-002192-000006
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
A FID UST	

CA FID UST: Facility ID: Regulated By:

30000617 UTNKA

Database(s)

EDR ID Number **EPA ID Number** 

S101609545

#### **GRAHAMS UNOCAL 76 INC (Continued)**

#### HIST CORTESE:

Contact Type:

edr_fname:	UNOCAL #6521
edr_fadd1:	2690
City,State,Zip:	NEWPORT BEACH, CA 92660
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000574T

#### F22 **UNOCAL #6521**

NW 2690 SAN MIGUEL CERS N/A CORONA DEL MAR, CA 92660 1/4-1/2 0.459 mi. 2424 ft. Site 2 of 3 in cluster F LUST: Relative: Lower UNOCAL COP #6521 Name: Address: 2690 SAN MIGUEL Actual: City,State,Zip: NEWPORT BEACH, CA 92660 220 ft. Lead Agency: SANTA ANA RWQCB (REGION 8) Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605900460 Global Id: T0605900460 Latitude: 33.626707337 Longitude: -117.849885638 Completed - Case Closed Status: Status Date: 08/17/2015 Case Worker: Not reported **RB** Case Number: 083000574T ORANGE COUNTY LOP Local Agency: File Location: Local Agency Local Case Number: Not reported Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Gasoline Please refer to recent Site Documents or Monitoring Reports in Site History: GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party. LUST: T0605900460 Global Id:

Local Agency Caseworker

LUST S102439611

Database(s)

EDR ID Number **EPA ID Number** 

#### UNOCAL #6521 (Continued)

Contact Name:

Phone Number:

Action Type:

Address:

City:

LUST: Global Id:

Email:

Date:

Date:

Date: Action:

Date:

Action:

Action:

Date: Action:

Date:

Action:

Action:

Action:

Action:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Global Id:

Action Type: Date:

Global Id:

Global Id: Action Type:

Action Type:

Global Id:

Action Type: Date:

Action:

Global Id:

Global Id:

Action Type:

Action Type:

Action:

Global Id: Action Type:

DENAMARIE BAKER ORANGE COUNTY LOP Organization Name: 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com 7144336255 T0605900460 ENFORCEMENT 04/19/2013 Staff Letter T0605900460 RESPONSE 05/02/2013 Correspondence T0605900460 RESPONSE 04/22/2013 Verbal Communication T0605900460 RESPONSE 05/15/2013 Monitoring Report - Semi-Annually T0605900460 ENFORCEMENT 10/27/2010 Staff Letter T0605900460 ENFORCEMENT 06/05/2013 Staff Letter T0605900460 RESPONSE 03/01/2014 Correspondence T0605900460 RESPONSE 11/18/2013 Monitoring Report - Semi-Annually T0605900460 ENFORCEMENT 06/30/2009 Staff Letter T0605900460 ENFORCEMENT 07/03/2009 Staff Letter

Database(s)

EDR ID Number **EPA ID Number** 

#### UNOCAL #6521 (Continued)

Date:

Global Id: T0605900460 RESPONSE Action Type: 05/19/2014 Action: Monitoring Report - Quarterly Global Id: T0605900460 Action Type: RESPONSE 03/19/2014 Action: Verbal Communication T0605900460 Global Id: RESPONSE Action Type: 03/21/2014 Action: Correspondence Global Id: T0605900460 Action Type: ENFORCEMENT 01/04/2010 Action: Staff Letter Global Id: T0605900460 RESPONSE Action Type: 12/28/2014 Action: **Email Correspondence** Global Id: T0605900460 Action Type: RESPONSE 02/09/2015 Action: Monitoring Report - Quarterly Global Id: T0605900460 Action Type: ENFORCEMENT 09/02/2010 Action: File review Global Id: T0605900460 Action Type: ENFORCEMENT 01/11/2011 Staff Letter Action: T0605900460 Global Id: Action Type: ENFORCEMENT 10/28/2010 Action: File review Global Id: T0605900460 Action Type: ENFORCEMENT 12/21/2010 Action: File review T0605900460 Global Id: Action Type: ENFORCEMENT 05/16/2011 Action: Staff Letter Global Id: T0605900460 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

#### UNOCAL #6521 (Continued)

Date: 08/04/2010 Action: File review Global Id: T0605900460 Action Type: ENFORCEMENT Date: 08/17/2015 Action: Closure/No Further Action Letter Global Id: T0605900460 Action Type: Other 06/25/1985 Date: Action: Leak Discovery Global Id: T0605900460 Action Type: ENFORCEMENT Date: 07/14/2010 Staff Letter Action: Global Id: T0605900460 RESPONSE Action Type: Date: 08/13/2015 Action: Well Destruction Report Global Id: T0605900460 Action Type: RESPONSE Date: 06/01/2015 Action: **Email Correspondence** T0605900460 Global Id: ENFORCEMENT Action Type: Date: 05/12/2011 Action: File review Global Id: T0605900460 Action Type: RESPONSE Date: 01/23/2013 Action: Request for Closure - Regulator Responded T0605900460 Global Id: RESPONSE Action Type: Date: 01/16/2014 Action: Site Assessment Report - Regulator Responded Global Id: T0605900460 RESPONSE Action Type: Date: 07/08/2013 Action: Soil and Water Investigation Workplan - Regulator Responded Global Id: T0605900460 Action Type: RESPONSE Date: 07/24/2013 Action: Soil and Water Investigation Workplan - Regulator Responded Global Id: T0605900460 Action Type: RESPONSE 05/23/2014 Date: Action: Site Assessment Report - Regulator Responded

Database(s) EPA ID

EDR ID Number EPA ID Number

# UNOCAL #6521 (Continued)

CAL #6521 (Continued)				
Global Id:	T0605900460			
Action Type:	RESPONSE			
Date:	11/15/2014			
Action:	Monitoring Report - Quarterly - Regulator Responded			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	06/25/1985			
Action:	Excavation			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	07/01/1988			
Action:	Pump & Treat (P&T) Groundwater			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	11/20/1995			
Action:	Pump & Treat (P&T) Groundwater			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	10/18/2004			
Action:	Monitored Natural Attenuation			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	07/01/1993			
Action:	Free Product Removal			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	07/24/1997			
Action:	Excavation			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	05/23/1996			
Action:	Excavation			
Global Id:	T0605900460			
Action Type:	REMEDIATION			
Date:	01/01/1995			
Action:	Excavation			
Global Id:	T0605900460			
Action Type:	ENFORCEMENT			
Date:	02/21/2008			
Action:	Staff Letter			
Global Id:	T0605900460			
Action Type:	ENFORCEMENT			
Date:	06/16/2005			
Action:	Staff Letter			
Global Id:	T0605900460			
Action Type:	ENFORCEMENT			

Database(s)

EDR ID Number EPA ID Number

### UNOCAL #6521 (Continued)

06/03/2004 Staff Letter
T0605900460 ENFORCEMENT 03/06/2006 Staff Letter
T0605900460 ENFORCEMENT 02/15/2008 Staff Letter
T0605900460 ENFORCEMENT 10/16/2007 Staff Letter
T0605900460 Other 06/25/1985 Leak Reported
T0605900460 RESPONSE 11/15/2012 Monitoring Report - Quarterly
T0605900460 Open - Case Begin Date 06/25/1985
T0605900460 Open - Remediation 03/16/1998
T0605900460 Open - Remediation 10/18/2004
T0605900460 Open - Verification Monitoring 03/08/2011
T0605900460 Open - Eligible for Closure 10/29/2014
T0605900460 Completed - Case Closed 08/17/2015

LUST REG 8: Name: S102439611

UNOCAL #6521

Database(s)

EDR ID Number EPA ID Number

#### UNOCAL #6521 (Continued)

Address: 2690 SAN MIGUEL CORONA DEL MAR City: Region: 8 Orange County: Regional Board: Santa Ana Region Facility Status: **Remediation Plan** 083000574T Case Number: Local Case Num: 85UT061 Case Type: Other ground water affected Substance: Gasoline Qty Leaked: 0 Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Tank T0605900460 Global ID: How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 6/25/1985 Discover Date: Enforcement Date: Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported 3/16/1998 Date Remediation Plan Submitted: Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.6255247 Longitude: -117.8493683 MTBE Date: 1/22/2002 Max MTBE GW: 44000 MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: 1 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected MTBE Class: NOM Staff: Staff Initials: JK Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: AGR Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Database(s)

EDR ID Number EPA ID Number

S102439611

### UNOCAL #6521 (Continued)

Summary: Not reported

CERS:

Name: Address:

City,State,Zip: Site ID:

CERS Description:

CERS ID:

UNOCAL COP #6521 2690 SAN MIGUEL NEWPORT BEACH, CA 92660 195269 T0605900460 Leaking Underground Storage Tank Cleanup Site

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Affiliation State:

Affiliation Zip:

Affiliation Country:

Affiliation Phone:

Local Agency Caseworker DENAMARIE BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255

F23 NW 1/4-1/2 0.459 mi. 2424 ft.	UNOCAL COP #6521 2690 N SAN MIGUEL DR NEWPORT BEACH, CA 92660 Site 3 of 3 in cluster F		LUST	S120834659 N/A
Relative: Lower Actual: 220 ft.	ORANGE CO. LUST: Name: Address: City,State,Zip: Region: Facility Id: Released Substance: Date Closed: Record ID:	UNOCAL COP #6521 2690 N SAN MIGUEL DR NEWPORT BEACH, CA 92660 ORANGE 85UT061 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded 08/07/2012 RO0002239		

24 NNE 1/4-1/2 0.463 mi. 2445 ft.	LANDFILLCOYOTE CANYON-CLOSED WMU BONITA & COYOTE CANYON RD. IRVINE, CA 0		WMUDS/SWAT WDS	S103442646 N/A
Relative:	WMUDS/SWAT:			
Lower	Edit Date:	19940701		
Actual: 198 ft.	Complexity:	Category B - Any facility having a physical, chemical, or bid waste treatment system (except for septic systems with sul disposal), or any Class II or III disposal site, or facilities with treatment systems that are complex, such as marinas with products, solid wastes, and sewage pump out facilities.	bsurface hout	
	Primary Waste:	SLDWST		
	Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that of nonhazardous putrescible and non putrescible solid, semis liquid wastes (E.G., garbage, trash, refuse, paper, demolitic construction wastes, manure, vegetable or animal solid and	olid, and on and	

Database(s)

EDR ID Number EPA ID Number

### LANDFILLCOYOTE CANYON-CLOSED (Continued)

Secondary Waste:	waste). Not reported	
Secondary Waste Type:	Not reported	
Base Meridian:	SB	
NPID:	Not reported	
	0	
Tonnage: Regional Board ID:	Not reported	
Municipal Solid Waste:	True	
Superorder:	True	
Open To Public:	False	
Waste List:	False	
Agency Type:	County	
Agency Type. Agency Name:	ORANGE CO	
• •		DUNTY GENERAL SERVICES
Agency Department: Agency Address:		/ER, SUITE 400
<b>a</b> ,	SANTA ANA	CA 92703
Agency City,St,Zip:		
Agency Contact:	KEVIN KONE	JRU
Agency Telephone: Land Owner Name:	7148344056	
	IRVINE CON	
Land Owner Address:		
Land Owner City,St,Zip:		BEACH, CA 926588904
Land Owner Contact:	JIM LORMAN	N
Land Owner Phone:	7147202668	
Region:	8 Calid Masta	Cite Class III. I andfills for son honordour calld waster
Facility Type:		Site-Class III - Landfills for non hazardous solid wastes.
Facility Description:	Not reported	
Facility Telephone:	Not reported	
SWAT Facility Name:		NYON SANITARY LANDFILL
Primary SIC:	4953	
Secondary SIC:	Not reported	
Comments:	Not reported	
Last Facility Editors:		Λ
Waste Discharge System:		Terre
Solid Waste Assessment	0	True
Toxic Pits Cleanup Act Pro	-	False
Resource Conservation R	ecovery Act:	
Department of Defence:	T	
Solid Waste Assessment	l est Program:	WASTE MANAGEMENT DIVISION
Threat to Water Quality:		Moderate Threat to Water Quality. A violation could have a major
		adverse impact on receiving biota, can cause aesthetic impairment to a
		significant human population, or render unusable a potential domestic
		or municipal water supply. Awsthetic impairment would include nuisance
		from a waste treatment facility.
Sub Chapter 15:		True
Regional Board Project Of		JPL
Number of WMUDS at Fa	cility:	1
Section Range:		06S09W28
RCRA Facility:		No
Waste Discharge Require		
Self-Monitoring Rept. Free		Quarterly Submittal
Waste Discharge System		8 300302001
Solid Waste Information II	ן:	30-AB-0017
WDS:		
-		

Name:	LANDFILLCOYOTE CANYON-CLOSED
Address:	BONITA & COYOTE CANYON RD.
City:	IRVINE

MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

## LANDFILLCOYOTE CANYON-CLOSED (Continued)

Facility ID:	Santa Ana River 300302001
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
	under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	KEVIN KONDRU
Agency Name:	ORANGE CO. IWMD
Agency Address:	320 N. FLOWER SUITE 400
Agency City,St,Zip:	SANTA ANA 92703
Agency Contact:	KEVIN KONDRU
Agency Telephone:	9098344114
Agency Type:	County
SIC Code:	4953
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain
	nonhazardous putrescible and non putrescible solid, semisolid, and
	liquid wastes (E.G., garbage, trash, refuse, paper, demolition and
	construction wastes, manure, vegetable or animal solid and semisolid
	waste).
Primary Waste:	SLDWST
Waste Type2:	Not reported
Waste2:	Solid Wastes
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain
	nonhazardous putrescible and non putrescible solid, semisolid, and
	liquid wastes (E.G., garbage, trash, refuse, paper, demolition and
	construction wastes, manure, vegetable or animal solid and semisolid
	waste).
Secondary Waste:	Not reported
Secondary Waste Type	: Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major
	adverse impact on receiving biota, can cause aesthetic impairment to a
	significant human population, or render unusable a potential domestic
	or municipal water supply. Awsthetic impairment would include nuisance
	from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological
	waste treatment system (except for septic systems with subsurface
	disposal), or any Class II or III disposal site, or facilities without
	treatment systems that are complex, such as marinas with petroleum
	products, solid wastes, and sewage pump out facilities.

25 NE 1/2-1 0.992 mi. 5240 ft.	TURTLE RIDGE ELEMENT 6 FEDERATION WAY IRVINE, CA 92603	FARY SCHOOL
Relative: Lower Actual: 252 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID:	TURTLE RIDGE ELEMENTARY SCHOOL 6 FEDERATION WAY IRVINE, CA 92603 30650004
	Status:	Certified / Operation & Maintenance

### S103442646

ENVIROSTOR S121263864 SCH

CERS

N/A

Database(s)

EDR ID Number EPA ID Number

### TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

Status Date: 07/31/2007 Site Code: 404469 Site Type: School Cleanup Site Type Detailed: School Acres: 14.5 NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Johnson Abraham Supervisor: Shahir Haddad **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 74 37 Senate: Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 33.66211 Longitude: -117.7958 NONE SPECIFIED APN: Past Use: AGRICULTURAL - LIVESTOCK, LANDFILL - DOMESTIC Potential COC: Methane Confirmed COC: Methane Potential Description: SV IRVINE COMMUNITY DEVELOPMENT CO., LLC Alias Name: Alias Type: Alternate Name Alias Name: **IRVINE UNIFIED SCHOOL DISTRICT** Alias Type: Alternate Name **IRVINE USD-PROPOSED TURTLE RIDGE ES** Alias Name: Alias Type: Alternate Name **IRVINE USD-TURTLE RIDGE SCHOOL** Alias Name: Alias Type: Alternate Name Alias Name: TURTLE RIDGE ELEMENTARY SCHOOL Alias Type: Alternate Name Vista Verde K-8 School Alias Name: Alias Type: Alternate Name Alias Name: 110033609771 Alias Type: EPA (FRS #) Alias Name: 404444 Alias Type: Project Code (Site Code) Alias Name: 404469 Project Code (Site Code) Alias Type: Alias Name: 30650004 Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/04/2019 Comments: DTSC prepared the REW and mailed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 06/30/2003 Comments: PEA approved for Further Action due to Methane (highest conc. 19,000ppm)

Database(s)

EDR ID Number EPA ID Number

S121263864

RTLE RIDGE ELEMENTARY SCHOOL (Continued)		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Phase 1	
Completed Date:	05/06/2003	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Removal Action Workplan	
Completed Date:	09/09/2004	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Removal Action Workplan	
Completed Date:	03/23/2005	
Comments:	Final RAW approval.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Preliminary Endangerment Assessment Workplan	
Completed Date:	05/30/2003	
Comments:	Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 06/27/2006 Accpted with a condition to install an additional vapor probe west of the building.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Removal Action Completion Report	
Completed Date:	11/30/2006	
Comments:	DTSC approved the Removal Action Completion report	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Operations and Maintenance Report	
Completed Date:	02/27/2007	
Comments:	DTSC concurred with the information presented in the report.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Operations and Maintenance Report	
Completed Date:	04/20/2007	
Comments:	DTSC concurred with information in the report	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Operations and Maintenance Report	
Completed Date:	05/22/2007	
Comments:	DTSC concurred with the information in the report	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	

## TUR

Database(s)

EDR ID Number EPA ID Number

TURTLE RIDGE ELEMENTARY SCHOOL (Continued)			
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	10/29/2007		
Comments:	Accepted		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	04/23/2008		
Comments:	DTSC approved the operation and maintenance report		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	5 Year Review Reports		
Completed Date:	09/12/2008		
Comments:	DTSC reviewed the report and had no comments.		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 11/24/2008 DTSC accepted the Operation and Maintenance report provided DTSC comments are incorporated in future field work/reports.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	05/21/2009		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	07/26/2010		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	02/16/2011		
Comments:	Letter of concurrence with report.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	08/03/2011		
Comments:	Revised letter sent to continue monitoring from two probes.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	05/17/2012		
Comments:	Concurred and approved.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	05/31/2013		

Database(s)

EDR ID Number EPA ID Number

#### TURTLE RIDGE ELEMENTARY SCHOOL (Continued) Comments: Approved the Monitoring Report Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/11/2014 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Report** Completed Date: 09/24/2015 Comments: Concurred Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports Completed Date: 11/27/2018 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Operations and Maintenance Report Completed Date: 10/02/2019 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 10/12/2006 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Site Inspections/Visit (Non LUR) Completed Document Type: Completed Date: 04/28/2003 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/12/2007 Comments: DTSC completed certification form associated with completion of removal action activities for the site. Long term operation and maintenance activiies are on going Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: School Cleanup Agreement Completed Date: 07/18/2005 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: School Cleanup Agreement Completed Date: 10/08/2003 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

#### TURTLE RIDGE ELEMENTARY SCHOOL (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Completed Date: 05/27/2003 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/03/2014 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 06/30/2014 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/24/2015 Comments: Annual Cost Estimate emailed and mailed to BP. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/26/2016 Comments: Annual Cost Estimate Letter, dated 09/26/16, sent to RP via email and regular mail. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/18/2018 Comments: FY 1819 Estimate: \$6,544 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/01/2017 Comments: Annual cost estimate letter sent 9/1/17. PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: 5 Year Review Reports Future Due Date: 2023 Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported SCH:

Name: Address: TURTLE RIDGE ELEMENTARY SCHOOL 6 FEDERATION WAY

Database(s)

EDR ID Number EPA ID Number

#### TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

City,State,Zip: **IRVINE, CA 92603** 30650004 Facility ID: Site Type: School Cleanup Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED Acres: 14.5 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Johnson Abraham Shahir Haddad Supervisor: Division Branch: Southern California Schools & Brownfields Outreach Site Code: 404469 Assembly: 74 Senate: 37 Special Program Status: Not reported Certified / Operation & Maintenance Status: Status Date: 07/31/2007 NO **Restricted Use:** Funding: School District Latitude: 33.66211 Longitude: -117.7958APN: NONE SPECIFIED AGRICULTURAL - LIVESTOCK, LANDFILL - DOMESTIC Past Use: Potential COC: Methane Confirmed COC: Methane Potential Description: SV IRVINE COMMUNITY DEVELOPMENT CO., LLC Alias Name: Alias Type: Alternate Name Alias Name: **IRVINE UNIFIED SCHOOL DISTRICT** Alias Type: Alternate Name Alias Name: **IRVINE USD-PROPOSED TURTLE RIDGE ES** Alias Type: Alternate Name **IRVINE USD-TURTLE RIDGE SCHOOL** Alias Name: Alias Type: Alternate Name Alias Name: TURTLE RIDGE ELEMENTARY SCHOOL Alias Type: Alternate Name Vista Verde K-8 School Alias Name: Alias Type: Alternate Name Alias Name: 110033609771 EPA (FRS #) Alias Type: Alias Name: 404444 Alias Type: Project Code (Site Code) 404469 Alias Name: Alias Type: Project Code (Site Code) Alias Name: 30650004 Alias Type: **Envirostor ID Number** Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/04/2019 Comments: DTSC prepared the REW and mailed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number Database(s) EPA ID Number

TURTLE RIDGE ELEMENTARY SCHOOL (Continued)			
Completed Document Type: Completed Date: Comments:	Preliminary Endangerment Assessment Report 06/30/2003 PEA approved for Further Action due to Methane (highest conc. 19,000ppm)		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Phase 1		
Completed Date:	05/06/2003		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Removal Action Workplan		
Completed Date:	09/09/2004		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Removal Action Workplan		
Completed Date:	03/23/2005		
Comments:	Final RAW approval.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Preliminary Endangerment Assessment Workplan		
Completed Date:	05/30/2003		
Comments:	Not reported		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 06/27/2006 Accpted with a condition to install an additional vapor probe west of the building.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Removal Action Completion Report		
Completed Date:	11/30/2006		
Comments:	DTSC approved the Removal Action Completion report		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	02/27/2007		
Comments:	DTSC concurred with the information presented in the report.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	04/20/2007		
Comments:	DTSC concurred with information in the report		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		

Database(s) EPA

EDR ID Number EPA ID Number

### TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

	. ,
Completed Date:	05/22/2007
Comments:	DTSC concurred with the information in the report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	10/29/2007
Comments:	Accepted
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	04/23/2008
Comments:	DTSC approved the operation and maintenance report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	09/12/2008
Comments:	DTSC reviewed the report and had no comments.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Report 11/24/2008 DTSC accepted the Operation and Maintenance report provided DTSC comments are incorporated in future field work/reports.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	05/21/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	07/26/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	02/16/2011
Comments:	Letter of concurrence with report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	08/03/2011
Comments:	Revised letter sent to continue monitoring from two probes.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	05/17/2012
Comments:	Concurred and approved.

Database(s)

EDR ID Number EPA ID Number

## TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

TEL RIDGE ELEMENTART S	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	05/31/2013
Comments:	Approved the Monitoring Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/11/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	09/24/2015
Comments:	Concurred
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	11/27/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	10/02/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	10/12/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/28/2003
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 03/12/2007 DTSC completed certification form associated with completion removal action activities for the site. Long term operation and maintenance activities are on going
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	07/18/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

### S121263864

of

Database(s)

EDR ID Number EPA ID Number

S121263864

### TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

RILE RIDGE ELEMENTARY S	CHOOL (Continued)
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	10/08/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	05/27/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/03/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	06/30/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/24/2015
Comments:	Annual Cost Estimate emailed and mailed to BP.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/26/2016 Annual Cost Estimate Letter, dated 09/26/16, sent to RP via email and regular mail.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/18/2018
Comments:	FY 1819 Estimate: \$6,544
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/01/2017
Comments:	Annual cost estimate letter sent 9/1/17.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2023 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### TURTLE RIDGE ELEMENTARY SCHOOL (Continued)

CERS: TURTLE RIDGE ELEMENT Name: Address: 6 FEDERATION WAY City,State,Zip: **IRVINE, CA 92603** Site ID: 344090 CERS ID: 30650004 CERS Description: School Cleanup Affiliation: Affiliation Type Desc: Supervisor Entity Name: SHAHIR HADDAD Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Lead Project Manager Entity Name: JOHNSON ABRAHAM Entity Title: Not reported Affiliation Address: Not reported Affiliation City: CYPRESS Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/05/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/27/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### Federal RCRA generators list

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019Source: Department of the NavyDate Data Arrived at EDR: 11/13/2019Telephone: 843-820-7326Date Made Active in Reports: 01/28/2020Last EDR Contact: 02/10/2020Number of Days to Update: 76Next Scheduled EDR Contact: 05/25/2020Data 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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/22/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 03/09/2020
	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: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

#### **RESPONSE:** State Response Sites

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

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

### State and tribal landfill and/or solid waste disposal site lists

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or 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: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tan	ik Case Listing
Leaking Underground Storage Tank locations	. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 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: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, 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
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
	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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 66	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
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 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 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 7: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.		
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
LUST REG 9: Leaking Underground Storage Tank Report Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 72	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land		
	Indian Land in Michigan, Minnesota and Wisconsin.	
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 67	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
CPS-SLIC: Statewide SLIC Cases (GEOTRACKER) Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.		
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies	

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
	SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
	SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
	SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality	
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and 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 0 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 & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC REG 9: Spills, Leaks, Investigation & 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: No Update Planned	
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: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 75	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies	

Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

#### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019	Source: SWRCB
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-341-5851
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

### 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: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Varies

#### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

#### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019Source: EDate Data Arrived at EDR: 12/05/2019TelephoneDate Made Active in Reports: 02/10/2020Last EDRNumber of Days to Update: 67Next Sche

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 72	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN UST R10: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).		
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).		
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 80	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
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## 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 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: 12/18/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

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: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.		
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 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 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: 01/31/2020 Next Scheduled EDR Contact: 05/11/2020 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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

## HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

### 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: 10/21/2019		
Date Data Arrived at EDR: 10/22/2019		
Date Made Active in Reports: 01/02/2020		
Number of Days to Update: 72		

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-463-4466
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/02/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019Source: StateDate Data Arrived at EDR: 12/10/2019Telephone: 8Date Made Active in Reports: 02/14/2020Last EDR CorNumber of Days to Update: 66Next ScheduleDate BalanceDate Balance

Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

 Date of Government Version: 06/06/2012
 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 01/10/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/09/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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: 02/13/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 370 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019SDate Data Arrived at EDR: 10/23/2019DDate Made Active in Reports: 01/15/2020Number of Days to Update: 84

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 703-416
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 0
Number of Days to Update: 9	Next Scheduled EDR

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties	
A listing of verified Potentially Responsible Parties	
Date of Government Version: 01/30/2020Source: EPADate Data Arrived at EDR: 02/06/2020Telephone: 202-564-6023Date Made Active in Reports: 02/14/2020Last EDR Contact: 02/06/2020Number of Days to Update: 8Next Scheduled EDR Contact: 05/18/2020Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.	
Date of Government Version: 10/09/2019Source: EPADate Data Arrived at EDR: 10/11/2019Telephone: 202-566-0500Date Made Active in Reports: 12/20/2019Last EDR Contact: 01/10/2020Number of Days to Update: 70Next Scheduled EDR Contact: 04/20/2020Data 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: 11/18/2016Source: Environmental Protection AgencyDate Data Arrived at EDR: 11/23/2016Telephone: 202-564-2501Date Made Active in Reports: 02/10/2017Last EDR Contact: 01/06/2020Number of Days to Update: 79Next Scheduled EDR Contact: 04/20/2020Data 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: 04/09/2009Source: EPA/Office of Prevention, Pesticides and Toxic SubstancesDate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data Release Frequency: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control A A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.	ct)
Date of Government Version: 04/09/2009Source: EPADate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data Release Frequency: No Update Planned	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.	
Date of Government Version: 10/25/2019Source: Nuclear Regulatory CommissionDate Data Arrived at EDR: 10/25/2019Telephone: 301-415-7169Date Made Active in Reports: 01/15/2020Last EDR Contact: 01/21/2020Number of Days to Update: 82Next Scheduled EDR Contact: 05/04/2020Data 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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

-	
Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

#### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

#### **RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

	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	
-	OPS: Incident and Accident Data Department of Transporation, Office of Pipeline	e Safety Incident and Accident data.	
	Date of Government Version: 10/01/2019	Source: Department of Transporation, Office of Pipeline Safety	
	Date Data Arrived at EDR: 10/29/2019	Telephone: 202-366-4595	
	Date Made Active in Reports: 01/15/2020 Number of Days to Update: 78	Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020	
	ramber of Days to Opdate. Fo	Data Release Frequency: Quarterly	
001			
	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: 09/30/2019	Source: Department of Justice, Consent Decree Library	
	Date Data Arrived at EDR: 10/09/2019	Telephone: Varies	
	Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/06/2020	
	Number of Days to Update: 72	Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.			
	Date of Government Version: 12/31/2015	Source: EPA/NTIS	
	Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346	
	Date Made Active in Reports: 09/28/2017	Last EDR Contact: 12/16/2019	
	Number of Days to Update: 218	Next Scheduled EDR Contact: 04/06/2020	
		Data Release Frequency: Biennially	
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater			
	than 640 acres.		
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015	Source: USGS Telephone: 202-208-3710	
	Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/07/2020	
	Number of Days to Update: 546	Next Scheduled EDR Contact: 04/20/2020	
		Data Release Frequency: Semi-Annually	
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where			
		nattan Project and early U.S. Atomic Energy Commission (AEC) operations.	
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018	Source: Department of Energy Telephone: 202-586-3559	
	Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/31/2020	
	Number of Days to Update: 3	Next Scheduled EDR Contact: 05/18/2020	
		Data Release Frequency: Varies	
UMTI	RA: Uranium Mill Tailings Sites		
	•	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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/15/2019 Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies	
	e 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	
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 56	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issuer	d for mines active or opened since 1971. The data also includes	

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019		
Date Data Arrived at EDR: 11/25/2019		
Date Made Active in Reports: 01/28/2020		
Number of Days to Update: 64		

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/09/2020 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.

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019 Number of Days to Update: 37 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 12/03/2019 Number of Days to Update: 90 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Informa		
ECHO provides integrated compliance and en Date of Government Version: 10/06/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 86	forcement information for about 800,000 regulated facilities nationwide. Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly	
DOCKET HWC: Hazardous Waste Compliance Do A complete list of the Federal Agency Hazardo		
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies	
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.		
Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly	
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.		
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).		
Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 43	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly	
CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton		
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies	
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	g	

Date of Government Version: 10/31/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 40	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley	• • •	
Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air	, , , ,	
Date of Government Version: 09/27/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 37	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies	
DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 62	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ollected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 03/29/2020 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 66	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Inform Financial Assurance information	nation Listing	
Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020	

Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: D
Date Data Arrived at EDR: 11/19/2019	Telephone
Date Made Active in Reports: 01/23/2020	Last EDR
Number of Days to Update: 65	Next Sche
	Data Dala

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 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: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	of Mine Reclamation.
Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019 Number of Days to Update: 57	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
	(IWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the atbase is no longer updated by the reporting agency.
Date of Government Version: 09/16/2019 Date Data Arrived at EDR: 09/18/2019 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 49	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Boloace Ergupore: No Lindate Planned

Data Release Frequency: No Update Planned

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#### UIC: UIC Listing

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

Date of Government Version: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
· ·	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 12/04/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sit Produced water ponds sites	es (GEOTRACKER)
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Sites ( Sampling point - public sites	GEOTRACKER)
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies
HWTS: Hazardous Waste Tracking System -> Description here.	
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 85	Source: -> Agency name here. Telephone: -> Phone here. Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/22/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS	Bala Release Frequency. Vanes

## EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/03/2019	Telephone: 510-567-6700
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 51

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

## BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 43

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/12/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 49

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 62 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

## CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 70

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 61	Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
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## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/08/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

## LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/11/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

## HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020	Sourc
Date Data Arrived at EDR: 01/16/2020	Telep
Date Made Active in Reports: 02/07/2020	Last E
Number of Days to Update: 22	Next S

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF L	OS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 57	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LF L	OS ANGELES CITY: City of Los Angeles Landf Landfills owned and maintained by the City of L	
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LOS	ANGELES AST: Active & Inactive AST Invento A listing of active & inactive above ground petro Angeles.	ry oleum storage tank site locations, located in the City of Los
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	and emanate methane gas. The shapefile cont refuse material. Information used to create this	resent known disposal sites in Los Angeles County that may produce ains disposal sites within Los Angeles County that once accepted degradable data was extracted from a landfill survey performed by County s well as historical records from CalRecycle, Regional Water Quality
	Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned
LOS	ANGELES HM: Active & Inactive Hazardous M A listing of active & inactive hazardous materia	laterials Inventory Is facility locations, located in the City of Los Angeles.
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	ANGELES UST: Active & Inactive UST Inventor A listing of active & inactive underground storage sites, located in the City of Los Angeles.	ory ge tank site locations and underground storage tank historical
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019	Source: Los Angeles Fire Department Telephone: 213-978-3800

Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

#### UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

## MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020 Number of Days to Update: 68 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 44 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 11/20/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 67

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

## MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/20/2019 Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 42 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

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

Date of Government Version: 10/04/2019	Source: Health Care Agency
Date Data Arrived at EDR: 12/02/2019	Telephone: 714-834-3446
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/03/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

### **RIVERSIDE COUNTY:**

	LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).	
	Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly
	UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.	
	Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly
	SACRAMENTO COUNTY:	
CS SACRAMENTO: Toxic Site Clean-Up List List of sites where unauthorized releases of potentially hazardous materials have occurred.		
	Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 37	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly
	ML SACRAMENTO: Master Hazardous Materials Any business that has hazardous materials o waste generators.	Facility List n site - hazardous material storage sites, underground storage tanks,
	Date of Government Version: 08/07/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/08/2019 Number of Days to Update: 38	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly
	SAN BENITO COUNTY:	
	CUPA SAN BENITO: CUPA Facility List Cupa facility list	
	Date of Government Version: 11/14/2019	Source: San Benito County Environmental Health

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 12/03/2019	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 12/04/2019	Telephone: 619-338-2268
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

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

> Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: No Update Planned

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

Date of Government Version: 08/01/2019	Source: Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3920
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2020
Number of Days to Opdate: 15	Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date Data Arrived at EDR: 09/09/2019Telephone: 650-363-1921Date Made Active in Reports: 11/05/2019Last EDR Contact: 12/10/2019Number of Days to Update: 57Next Scheduled EDR Contact: 03/23/2020Data Release Frequency: Annually
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### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/05/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

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	CUPA Program Listing from the Environmental	Health Services division.
	Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned
SAN	TA CLARA COUNTY:	
CUP	A SANTA CLARA: Cupa Facility List Cupa facility list	
	Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 65	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
HIST		Site Activity Report and storage tanks. This listing is no longer updated by the county. Indled 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
LUS	T SANTA CLARA: LOP Listing	

### LU

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: 11/20/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 68

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/25/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	lano county.
Date of Government Version: 08/28/2019 Date Data Arrived at EDR: 08/30/2019 Date Made Active in Reports: 10/29/2019 Number of Days to Update: 60	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 29	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 11/14/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Ta A listing of leaking underground storage tank	
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 11/07/2019 Number of Days to Update: 36	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 12/02/2019 Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/23/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/04/2020

Telephone: 760-352-0381

Last EDR Contact: 01/17/2020

Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) ir	er the Environmental Health Division has Business Plan (B), Waste
Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly
LF VENTURA: Inventory of Illegal Abandoned and Ventura County Inventory of Closed, Illegal At	
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and
Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 51	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites L Ventura County Operating Underground Stora	_ist age Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/10/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly
YOLO COUNTY:	
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol	
Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 30	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

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

> Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 63

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST	: Ha	zardo	วนร	s V	Vaste	Mai	nifest	Data	

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/03/2020 Number of Days to Update: 60	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 01/30/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks had facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/18/2019 Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

### **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

SAN JOAQUIN RESERVOIR 2300 FORD RD NEWPORT BEACH, CA 92660

### TARGET PROPERTY COORDINATES

Latitude (North):	33.621582 - 33° 37' 17.70"
Longitude (West):	117.842929 - 117° 50' 34.54''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	421811.0
UTM Y (Meters):	3720324.2
Elevation:	309 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5641300 LAGUNA BEACH, CA
Version Date:	2012
North Map:	5640942 TUSTIN, CA
Version Date:	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 principle investigative components:

- Groundwater flow direction, and
   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).

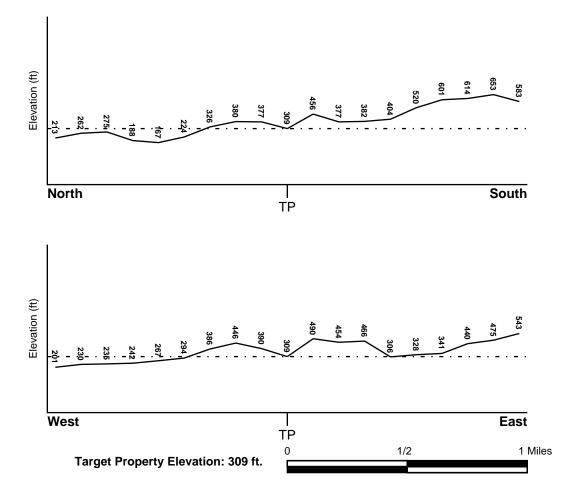
### **TOPOGRAPHIC INFORMATION**

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 WNW

### 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
06059C0402J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06059C0288J 06059C0289J 06059C0401J	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
LAGUNA BEACH	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/4 - 1/2 Mile NW	Not Reported
1G	1/4 - 1/2 Mile NW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

### **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.

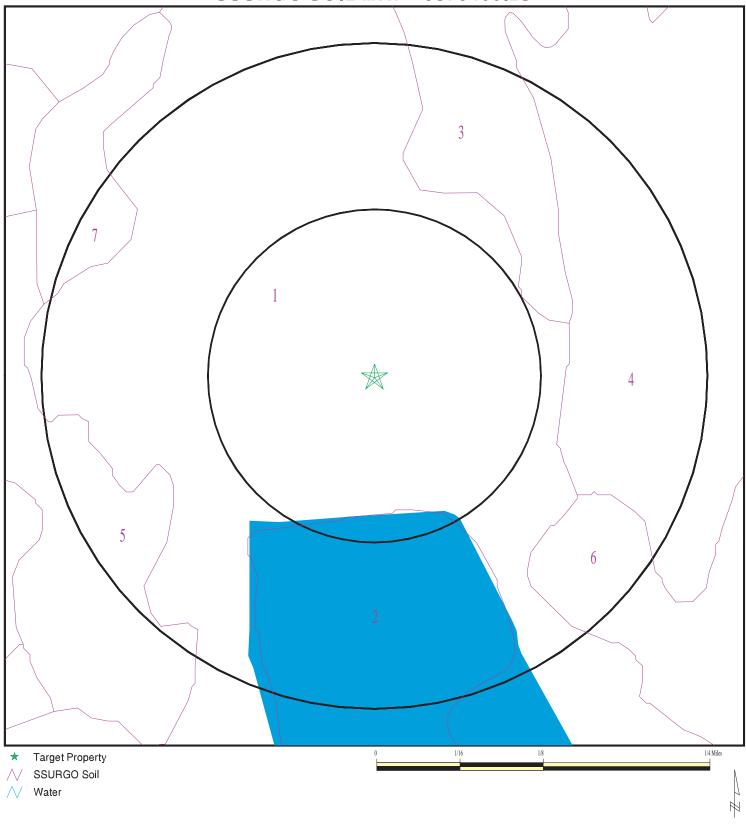
### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	5,	Stratified Sequence
System:	Tertiary	
Series:	Miocene	
Code:	Tm (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).





SITE NAME:	San Joaquin Reservoir 2300 Ford Rd
ADDRESS:	2300 Ford Rd
	Newport Beach CA 92660
LAT/LONG:	33.621582 / 117.842929

### 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:	CALLEGUAS
Soil Surface Texture:	clay loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
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						
	Βοι	Boundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	14 inches	18 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

### Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture:

clay loam

Hydrologic Group:

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

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
No Layer Information available.	

Soil Map ID: 3	
Soil Component Name:	ALO
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	25 inches	clay	Not reported	Not reported	Max: Min:	Max: Min:
2	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4	
Soil Component Name:	ALO
Soil Surface Texture:	clay
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
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		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	14 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
3	22 inches	25 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 5	
Soil Component Name:	BALCOM
Soil Surface Texture:	clay loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well 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							
	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	33 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
2	33 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6	
Soil Component Name:	YORBA
Soil Surface Texture:	gravelly sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well 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	0011100001011
1	0 inches	11 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1
2	11 inches	40 inches	very gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity So	Soil Reaction (pH)	
3	40 inches	62 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1	

Soil Map ID: 7	
Soil Component Name:	MYFORD
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately 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			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

			Soil Laye	Information			
	Boundary			Classif	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	ctivity Soil Reaction
2	11 inches	18 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	18 inches	27 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	27 inches	70 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

### 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 Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

#### 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

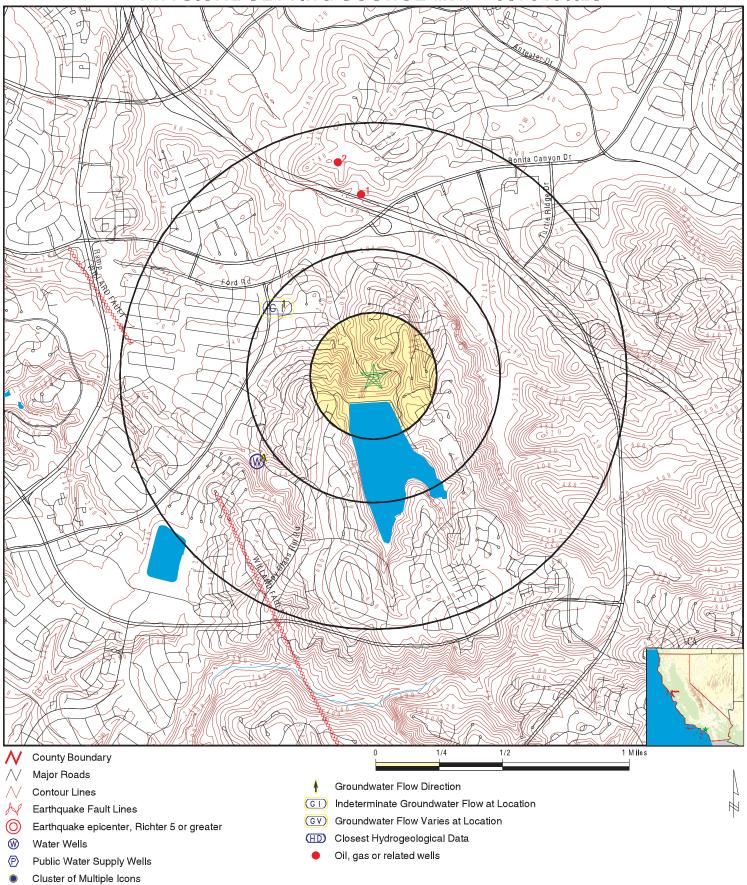
MAP ID	WELL ID	LOCATION FROM TP
A2	5054	1/2 - 1 Mile SW
A3	5053	1/2 - 1 Mile SW

### **OTHER STATE DATABASE INFORMATION**

### STATE OIL/GAS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
1	CAOG13000006300	1/2 - 1 Mile North
2	CAOG1300006297	1/2 - 1 Mile North

### **PHYSICAL SETTING SOURCE MAP - 5978460.2s**



ADDRESS:	2300 Ford Rd Newport Beach CA 92660	CONTACT: INQUIRY #:	LSA Associates Abby Annicchiarico 5978460.2s February 20, 2020 12:59 pm
		Conver	abt @ 2020 EDB Inc @ 2015 TomTom Pal 2015

Map ID Direction Distance Elevation				Database	EDR ID Number
LIEVALION				Dalabase	EDK ID Nullibei
1 NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000574T Not Reported 4 ft 6 ft Not Reported 07/25/1986		AQUIFLOW	69417
A2 SW 1/2 - 1 Mile Higher				CA WELLS	5054
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	5054 3010038028 08 3010038 WELL 28 333700.0 5 Not Reported Not Reported Not Reported Not Reported Not Reported		Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	04S/09W-31 30 TEE G WELL/AMBI 1175100.0 AU Not Reporte Not Reporte Not Reporte	NT/MUN/INTAKE d
System no: Hqname: City: Zip: Pop serv: Area serve:	3010038 Not Reported SANTA ANA 92703 293700 CITY OF SANT	'A ANA	System nam: Address: State: Zip ext: Connection:	City Of Sant 220 S. DAIS CA Not Reporte 43613	Y AVE., BLDG. A
Sample date Chemical: DIr:	: 21-FEB-18 GROSS ALPH/ 3.	A	Finding: Report units:	8.79 PCI/L	
Sample date Chemical: DIr:		A COUNTING ERROR	Finding: Report units:	2.42 PCI/L	
Sample date Chemical: DIr:	: 21-FEB-18 RADIUM 226 1.		Finding: Report units:	1.9e-002 PCI/L	
Sample date Chemical: Dlr:		OUNTING ERROR	Finding: Report units:	0.109 PCI/L	
Sample date Chemical: Dlr:	: 21-FEB-18 RADIUM 228 M 0.	IDA95	Finding: Report units:	0.506 PCI/L	
Sample date Chemical: Dlr:		OUNTING ERROR	Finding: Report units:	0.563 PCI/L	
Sample date Chemical: Dlr:	: 21-FEB-18 URANIUM (PC 1.	I/L)	Finding: Report units:	4.62 PCI/L	

Sample date: Chemical: Dlr:

Sample date: Chemical:

21-FEB-18 URANIUM COUNTING ERROR	Finding: Report units:
0.	Report units.
21-FEB-18 GROSS ALPHA MDA95 0.	Finding: Report units:
21-FEB-18 URANIUM MDA95 0.	Finding: Report units:
21-FEB-18 RADIUM 226 MDA95 0.	Finding: Report units:
16-MAY-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:
16-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:
03-AUG-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:
03-AUG-16 BROMIDE 0.	Finding: Report units:
03-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:
03-AUG-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:
03-AUG-16 PH, LABORATORY 0.	Finding: Report units:
03-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:
03-AUG-16 BICARBONATE ALKALINITY 0.	Finding: Report units:
03-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:

03-AUG-16 HARDNESS (TOTAL) AS CACO3 0.

03-AUG-16 CALCIUM

Report units: MG/L 87.2 Report units: MG/L

Finding:

Finding:

TC5978460.2s Page A-15

1.6

PCI/L

1.28

PCI/L

0.342

PCI/L

0.304

PCI/L

2.27

MG/L

2.27

MG/L

458.

MG/L

0.14

MG/L

2.19

MG/L

757.

US

7.7

167.

MG/L

167.

MG/L

2.19

MG/L

286.

Not Reported

0. 03-AUG-16 Sample date: Finding: 16.6 MAGNESIUM Chemical: Report units: MG/L Dlr: 0. Sample date: 03-AUG-16 Finding: 45.2 Chemical: SODIUM Report units: MG/L Dlr: 0. 03-AUG-16 2.3 Sample date: Finding: Chemical: POTASSIUM Report units: MG/L Dlr: 0. 03-AUG-16 Sample date: 70.4 Finding: CHLORIDE Chemical: Report units: MG/L Dlr: 0. 03-AUG-16 Sample date: Finding: 107. Chemical: SULFATE Report units: MG/L Dlr: 0.5 03-AUG-16 Sample date: Finding: 0.28 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L Dlr: 0.1 16-FEB-16 2.26 Sample date: Finding: Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 16-FEB-16 Finding: 2.26 Chemical: NITRATE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 24-FEB-15 Finding: 464. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L Dlr: 0. 24-FEB-15 Finding: 105. Sample date: BARIUM Chemical: Report units: UG/L Dlr: 100. 24-FEB-15 Sample date: 0.15 Finding: BROMIDE Report units: Chemical: MG/L Dlr: 0. 24-FEB-15 Sample date: Finding: 2230. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 24-FEB-15 Finding: 9.8 Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 24-FEB-15 Finding: 0.31 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L Dlr: 0.1 Sample date: 24-FEB-15 Finding: 110. Chemical: SULFATE Report units: MG/L Dlr: 0.5

Dlr:

Sample date: Chemical: Dlr:	24-FEB-15 CHLORIDE 0.	Finding: Report units:	69.5 MG/L
Sample date: Chemical: Dlr:	24-FEB-15 POTASSIUM 0.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dlr:	24-FEB-15 SODIUM 0.	Finding: Report units:	45.5 MG/L
Sample date: Chemical: Dlr:	24-FEB-15 MAGNESIUM 0.	Finding: Report units:	17.1 MG/L
Sample date: Chemical: Dlr:	24-FEB-15 CALCIUM 0.	Finding: Report units:	86.3 MG/L
Sample date: Chemical: Dlr:	24-FEB-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	286. MG/L
Sample date: Chemical: Dlr:	24-FEB-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	165. MG/L
Sample date: Chemical: Dlr:	24-FEB-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	165. MG/L
Sample date: Chemical: Dlr:	24-FEB-15 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reported
Chemical:	PH, LABORATORY	5	
Chemical: Dlr: Sample date: Chemical:	PH, LABORATORY 0. 24-FEB-15 SPECIFIC CONDUCTANCE	Report units: Finding:	Not Reported 773.
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	PH, LABORATORY 0. 24-FEB-15 SPECIFIC CONDUCTANCE 0. 18-FEB-14 GROSS ALPHA MDA95	Report units: Finding: Report units: Finding:	Not Reported 773. US 1.11
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	PH, LABORATORY 0. 24-FEB-15 SPECIFIC CONDUCTANCE 0. 18-FEB-14 GROSS ALPHA MDA95 0. 18-FEB-14 URANIUM MDA95	Report units: Finding: Report units: Finding: Report units: Finding:	Not Reported 773. US 1.11 PCI/L 0.3
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	PH, LABORATORY 0. 24-FEB-15 SPECIFIC CONDUCTANCE 0. 18-FEB-14 GROSS ALPHA MDA95 0. 18-FEB-14 URANIUM MDA95 0. 18-FEB-14 URANIUM (PCI/L)	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Finding:	Not Reported 7773. US 1.11 PCI/L 0.3 PCI/L 4.11
Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	PH, LABORATORY 0. 24-FEB-15 SPECIFIC CONDUCTANCE 0. 18-FEB-14 GROSS ALPHA MDA95 0. 18-FEB-14 URANIUM MDA95 0. 18-FEB-14 URANIUM (PCI/L) 1. 18-FEB-14 RADIUM 228 COUNTING ERROR	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	Not Reported 7773. US 1.11 PCI/L 0.3 PCI/L 4.11 PCI/L 0.519

DIr:	0.		
Sample date: Chemical: Dlr:	18-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2310. MG/L
Sample date: Chemical: Dlr:	18-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.34 PCI/L
Sample date: Chemical: Dlr:	18-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Report units:	18-FEB-14 RA-226 FOR CWS OR TOTAL RA FOR NT PCI/L	Finding: NC BY 903.0 Dlr:	0.13 0.
Sample date: Chemical: Report units:	18-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 7 903.0 DIr:	0.322 0.
Sample date: Chemical: Dlr:	18-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.202 PCI/L
Sample date: Chemical: Dlr:	28-MAY-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	782. US
Sample date: Chemical: Dlr:	19-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	9.4 MG/L
Sample date: Chemical: Dlr:	19-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2130. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reported
Sample date: Chemical: Dlr:	16-FEB-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	176. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	214. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.36 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	325. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 CALCIUM 0.	Finding: Report units:	97.9 MG/L

Sample date: Chemical: Dlr:	16-FEB-12 MAGNESIUM 0.	Finding: Report units:	19.5 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 SODIUM 0.	Finding: Report units:	47.2 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 POTASSIUM 0.	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 CHLORIDE 0.	Finding: Report units:	85.9 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 SULFATE 0.5	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2320. MG/L
Sample date: Chemical: Dlr:	16-FEB-12 BROMIDE 0.	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dlr:	16-FEB-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	809. US
Sample date: Chemical: Dlr:	16-FEB-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	552. MG/L

# A3 SW 1/2 - 1 Mile Higher

5053	Prim sta c:	04S/09W-31Q01 S
3010038027	County:	30
08	User id:	TEE
3010038	Water type:	G
WELL 27	Station ty:	WELL/AMBNT/MUN/INTA
333700.0	Longitude:	1175100.0
5	Status:	AU
H CROOKE RESERVOIR; 730 E. MEMOR'	Y LANE	
Not Reported	Comment 3:	Not Reported
Not Reported	Comment 5:	Not Reported
Not Reported	Comment 7:	Not Reported
3010038	System nam:	City Of Santa Ana
Not Reported	Address:	220 S. DAISY AVE., BLDO
SANTA ANA	State:	CA
92703	Zip ext:	Not Reported
	3010038027 08 3010038 WELL 27 333700.0 5 H CROOKE RESERVOIR; 730 E. MEMORY Not Reported Not Reported Not Reported 3010038 Not Reported SANTA ANA	3010038027County:08User id:3010038Water type:WELL 27Station ty:333700.0Longitude:5Status:H CROOKE RESERVOIR; 730 E. MEMORY LANENot ReportedComment 3:Not ReportedComment 5:Not ReportedComment 7:3010038System nam:Not ReportedAddress:SANTA ANAState:

CA WELLS 5053

AKE

DG. A

Connection:

Pop serv: Area serve:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 21-FEB-18 NITRATE + NITRITE (AS N) 0.4

CITY OF SANTA ANA

21-FEB-18 GROSS ALPHA

0.

293700

3. 21-FEB-18 GROSS ALPHA COUNTING ERROR

21-FEB-18 RADIUM 226 COUNTING ERROR 0. 21-FEB-18 RADIUM 228 COUNTING ERROR 0.

21-FEB-18 URANIUM (PCI/L) 1.

21-FEB-18 URANIUM COUNTING ERROR 0.

21-FEB-18 GROSS ALPHA MDA95 0.

21-FEB-18 URANIUM MDA95

0. 21-FEB-18 RADIUM 226 MDA95

0. 21-FEB-18

RADIUM 228 MDA95 0.

21-FEB-18 NITRATE (AS N) 0.4

27-FEB-17 NITRATE + NITRITE (AS N) 0.4

27-FEB-17 NITRATE (AS N)

0.4 16-FEB-16 SPECIFIC CONDUCTANCE

0.

Finding: Report units: 43613

1.96

MG/L

4.47

PCI/L

1.95

PCI/L

PCI/L

0.634

PCI/L

4.27

PCI/L

1.45

PCI/L

1.28

PCI/L

0.342

PCI/L

0.304

PCI/L

0.383

PCI/L

1.96

MG/L

1.93

MG/L

1.92

MG/L

648.

US

3.8e-002

Finding: Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical:

16-FEB-16 PH, LABORA 0.	TORY	Finding: Report u
16-FEB-16 ALKALINITY ( 0.	(TOTAL) AS CACO3	Finding: Report u
16-FEB-16 BICARBONA <sup>-</sup> 0.	TE ALKALINITY	Finding: Report u
16-FEB-16 NITRATE (AS 0.4	5 N)	Finding: Report u
16-FEB-16 HARDNESS ( 0.	(TOTAL) AS CACO3	Finding: Report u
16-FEB-16 CALCIUM		Finding: Report u

16-FEB-16 MAGNESIUM 0.

0.

16-FEB-16 SODIUM 0.

16-FEB-16 POTASSIUM 0.

16-FEB-16 CHLORIDE

0. 16-FEB-16

SULFATE 0.5

16-FEB-16

0.1 16-FEB-16

0. 16-FEB-16 TURBIDITY, LABORATORY

0.1

0.

16-FEB-16 NITRATE + NITRITE (AS N) g: units: g: units:

156. MG/L 190. MG/L units: 1.11 units: MG/L

7.8

242.

MG/L

73.4

MG/L

14.2

MG/L

50.2

MG/L

2.4

MG/L

63.2

MG/L

93.8

MG/L

0.31

MG/L

378.

MG/L

0.2

NTU

0.14

MG/L

1.11

MG/L

TC5978460.2s Page A-21

Not Reported

g: units: g:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

Report units:

units:

Finding: Report units:

Finding: Report units:

Finding:

Report units:

Finding: Report units:

FLUORIDE (F) (NATURAL-SOURCE)

TOTAL DISSOLVED SOLIDS

16-FEB-16 BROMIDE

g:

### Dlr:

Sample date: Chemical: Dlr: 0.4

Sample date: Chemical: Dlr:

Sample date: Chemical: Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 18-FEB-14

1.

URANIUM (PCI/L)

16-JUN-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1090. MG/L
16-JUN-15 NITRATE (AS NO3) 2.	Finding: Report units:	4.8 MG/L
18-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	5.27 MG/L
18-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1190. MG/L
18-FEB-14 GROSS ALPHA 3.	Finding: Report units:	6.64 PCI/L
18-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.95 PCI/L
18-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.528 PCI/L
18-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 903.0 DIr:	0.322 0.
18-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
18-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
18-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.343 PCI/L
18-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.2 PCI/L
18-FEB-14 RA-226 FOR CWS OR TOTAL RA FOR NTN PCI/L	Finding: NC BY 903.0 DIr:	0.163 0.
18-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.212 PCI/L

Finding:

Report units:

4.7 PCI/L

Sample date: Chemical: Dlr:

Sample date: Chemical: 19-FEB-13

BROMIDE

19-FEB-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	706. US
19-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1170. MG/L
19-FEB-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	159. MG/L
19-FEB-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	159. MG/L
19-FEB-13 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.32 MG/L
19-FEB-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	235. MG/L
19-FEB-13 CALCIUM 0.	Finding: Report units:	71.3 MG/L
19-FEB-13 MAGNESIUM 0.	Finding: Report units:	13.8 MG/L
19-FEB-13 SODIUM 0.	Finding: Report units:	46.3 MG/L
19-FEB-13 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
19-FEB-13 CHLORIDE 0.	Finding: Report units:	61.2 MG/L
19-FEB-13 SULFATE 0.5	Finding: Report units:	95.1 MG/L
19-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.3 MG/L
19-FEB-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	418. MG/L
19-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	5.2 MG/L

Finding: 0.12 Report units: MG/L

Dlr:

0. Sample date: 19-FEB-13 Finding: 7.9 Chemical: PH, LABORATORY Report units: Not Reported Dlr: 0. Sample date: 16-FEB-12 Finding: 1800. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 16-FEB-12 Finding: 7.9 Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2.

1G NW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000574T Not Reported 4 ft 6 ft Not Reported 07/25/1986	AQUIFLOW	69417

TC5978460.2s Page A-24

Dirèction Distance			Database	EDR ID Number
1 North 1/2 - 1 Mile			OIL_GAS	CAOG13000006300
API #: Well Status: Operator Name:	0405901297 Plugged Wucherer-Gray Oil Co. C		4 DH	
Lease Name: Field Name:	Lease by Wucherer-Gray Any Field	Area Name:	Anv	Area
GIS Source:	hud	Confidential Well:	N	
Directionally Drilled:	Ν	SPUD Date:	Not I	Reported
2 North I/2 - 1 Mile			OIL_GAS	CAOG13000006297
API #:	0405901294	Well #:	1	
Well Status:	Plugged	Well Type:	DH	
Operator Name:	Wucherer-Gray Oil Co. Consolidated			
Lease Name:	Lease by Wucherer-Gray			
Field Name:	Any Field	Area Name:	Any Area	
GIS Source:	hud	Confidential Well:	N	

SPUD Date:

Directionally Drilled:

Ν

Not Reported

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92660	57	0

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 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 and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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