

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
October 5, 2021

## AGENDA

***Please silence all electronic devices as a courtesy to those in attendance. Thank you.***

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### 6:30 pm CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The City Attorney will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

1. Government Code Section 54957  
Public Employee Performance Evaluation – City Manager
2. Government Code Section 54957.6  
Conference with Labor Negotiator  
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer, Assistant City Manager  
Employee Organizations: General Association of Service Employees, Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit, Unrepresented, and City Manager

In the event that all the items on the closed session agenda have not been deliberated in the time provided, the City Council may continue the closed session at the end of the regularly scheduled Council Meeting.

### 7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. CLOSED SESSION REPORT
- f. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

### PUBLIC COMMENT

**Public comment will be in accordance with the attached policy.** This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to three (3) minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff.

### CEREMONIAL / PRESENTATION – Section 1

No Ceremonial / Presentations

## DEPARTMENT AND CITY MANAGER REPORTS – Section 2

### 2-1 Department & City Manager Reports

#### CONSENT CALENDAR – Section 3

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 3-1 Approval – Minutes – Regular Meeting – September 21, 2021
- 3-2 Approval – Minutes – Special Meeting – September 30, 2021
- 3-3 Approval – Budget Amendment – Lighting and Landscape District (LLMD) and Public Facilities Maintenance District (PFMD) Adopted Budgets to coincide with the Approved Engineer's Report
- 3-4 Approval – Resolution 2021-19 – Declaring Public Nuisances and Ordering a public Hearing Regarding Weed Abatement
- 3-5 Approval – Resolution 2021-22 – To Review and Renew the Declaration of a Local Emergency and the Related Declarations and Orders Therein
- 3-6 Approval – Bid Award – 2021 Annual Streets Maintenance Project – CIP 5006
- 3-7 Approval – Property Use Agreement between the City of Lemoore and Lemoore Little League

#### PUBLIC HEARINGS – Section 4

Report, discussion and/or other Council action will be taken.

- 4-1 Public Hearing – Resolution 2021-23 Requesting the local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021 for the Reorganization of Territory and First Reading – Ordinance 2021-06 – Rezoning Territory Located at the Northeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue (Brandt)
- 4-2 Public Hearing – Resolution 2021-24 – Approving General Plan Amendment No. 2021-02 Located at the Southeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue and Resolution 2021-25 – Requesting the Local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021-02 for the Reorganization of Territory and Sphere of Influence Amendment and First Reading – Ordinance 2021-07 – Rezoning Territory Located at the Southeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue (Brandt)

#### NEW BUSINESS – Section 5

Report, discussion and/or other Council action will be taken.

- 5-1 Information Only – Lemoore Naval Air Station (LNAS) Update (Olson)
- 5-2 Report and Recommendation – Strategic Goals and Objectives Meeting (Olson)

## BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports / Requests

#### Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, October 19, 2021
- City Council Regular Meeting, Tuesday, November 2, 2021

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

### PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of October 5, 2021 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on October 1, 2021.

//s//

Marisa Avalos, City Clerk

**CITY OF LEMOORE**  
**CITY COUNCIL REGULAR MEETING**  
**OCTOBER 5, 2021 @ 6:30 p.m. & 7:30 p.m.**

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its regular meeting on October 5, 2021. Given the current Shelter-In-Place covering Kings County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

All upcoming regular and special City Council meetings **will be open to fifteen (15) members of the public on a first come, first served basis and via Zoom.** The meeting may be viewed through the following options:

- Join Zoom Meeting
- Please click the link below to join the webinar:
- <https://us06web.zoom.us/j/83589214802?pwd=c1BWWUdHTVU2SDAxQXY3cUhwOHB2UT09>
- Meeting ID: 835 8921 4802
- Passcode: 723503
- Phone: +1 669 900 6833

The City will also provide links to streaming options on the City's website and on its Facebook page.

If you wish to make a general public comment or public comment on a particular item on the agenda, **participants may do so via Zoom during the meeting** or by **submitting public comments by e-mail to: [cityclerk@lemoore.com](mailto:cityclerk@lemoore.com)**. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

General Public Comments & Comments on City Council Business Items

For general public comments and comments regarding specific City Council Business Items, public comments can be made via Zoom during the meeting or all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

## Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

**\*PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.\***

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.

**September 21, 2021 Minutes**  
**Lemoore City Council**  
**Study Session Meeting**

**CALL TO ORDER:**

*At 6:30 p.m., the meeting was called to order.*

**ROLL CALL:** Mayor: LYONS  
Mayor Pro Tem: MATTHEWS  
Council Members: CHANEY, GORNICK, ORTH

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; City Clerk Avalos.

Adjourned to Closed Session at 6:32 p.m.

**CLOSED SESSION**

1. Conference with Labor Negotiator  
Government Code Section 54957.6  
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer, Assistant City Manager  
Employee Organizations: General Association of Service Employees, Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit, Unrepresented, and City Manager
2. Government Code Section 54956.9  
Conference with Legal Counsel – Exposure to Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9  
Two Cases
3. Government Code Section 54956.9  
Conference with Legal Counsel – Anticipated Litigation  
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9  
Two Cases
4. Liability Claim  
Government Code Section 54956.95  
Claimant: Mrs. Paulette Jones  
Agency Claimed Against: City of Lemoore
5. Liability Claim  
Government Code Section 54956.95  
Claimant: Ms. Valarie Charleston  
Agency Claimed Against: City of Lemoore

*Closed Session to resume after regular session.*

**September 21, 2021 Minutes**  
**Lemoore City Council**  
**Regular Meeting**

CALL TO ORDER:

*At 7:30 p.m., the meeting was called to order.*

ROLL CALL: Mayor: LYONS  
Mayor Pro Tem: MATTHEWS  
Council Members: CHANEY, GORNICK, ORTH

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; Public Works Director Rivera; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

*None.*

CLOSED SESSION REPORT

*Nothing to report.*

PUBLIC COMMENT

*Dave Brown invited the Council to the American Legion Post 100 and City of Lemoore event, Gold Star and Fallen Hero Family Memorial Tree Ceremony. It is being held at Veterans Park on Sunday, September 26. He went over the itinerary for the event. 10 Gold Star Families are expected to attend.*

*Jennifer Solis stated she was thankful for all the behind the scenes work being done. Legends of Lemoore Cemetery walk is being held on Saturday, September 25<sup>th</sup>. Tickets are \$25. The event is from 9:00-10:00 a.m. at Lemoore Cemetery. The Golf Course is back open. Prices have changed. She asked the public to continue to support the Lemoore Golf Course.*

*Benjamin Kahikina, CEO of the Greater Kings County Chamber of Commerce, submitted a letter regarding the decision to postpone the Public Safety Appreciation Luncheon. The event is being postponed to Fall of 2022. Rockin' the Arbor will be held on every Friday in October. The Chamber and Lemoore Parks and Recreation are partnering up for the Holiday Stroll and Lemoore Christmas parade.*

CEREMONIAL / PRESENTATION – Section 1

*No Ceremonies / Presentations.*

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

*Public Works Director Rivera provided updates on road maintenance projects. Final bids were received for slurry seal projects. There will be activity on the North side of town. SB1 project will be two phases. Staff is hoping these projects are done before the cold weather.*

*Police Chief Kendall recognized Brandon Gresham for being selected as 2021 Officer of the Year. He will be brought before council sometime in the near future. Two new Reserve Officers have been hired and sworn in. He is looking forward to the Gold Star Family event on Sunday.*

*Assistant City Manager Speer stated there has been an uptick in COVID cases throughout city staff. There have also been vaccinated employees who have tested positive. Implementation meetings have begun for the new software. Next couple of months will be busy for the Finance team. Currently in the process of the 2021 fiscal year audit. Auditors will be onsite in November. Open Enrollment for employees ends on October 15<sup>th</sup>. Employee Appreciation event will be held on November 10<sup>th</sup>. Council and City Attorney were invited to help cook breakfast.*

*City Manager Olson stated that Lieutenant Santos went to Washington to be a Judge for the new winner of the End of Watch motorcycle. He represented well.*

### CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Special Meeting – August 17, 2021
- 3-2 Approval – Minutes – Regular Meeting – August 17, 2021
- 3-3 Approval – Second Reading – Ordinance 2021-05 – Authorizing an Amendment to the Contract between the City of Lemoore and Board of Administration of the California Public Employees' Retirement System
- 3-4 Approval – Budget Amendment – 2020 Police Motorcycle Up-fit
- 3-5 Approval – Budget Amendment and Purchase of BIO ENERGIZER from Probiotic Solutions
- 3-6 Approval – Denial of Claim for Ms. Valarie Charleston
- 3-7 Approval – Budget Amendment – Homeland Security Grant Police Radios
- 3-8 Approval – Revisions of Schedule 4 – Position Allocation of the City of Lemoore Fiscal Year 2022 Annual Budget
- 3-9 Approval – Denial of Claim for Mrs. Paulette Jones

*Motion by Council Member Gornick, seconded by Council Member Orth, to approve the Consent Calendar, as presented.*

*Ayes: Gornick, Orth, Chaney, Matthews, Lyons*

### PUBLIC HEARINGS – Section 4

*No Public Hearings.*

### NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Recommended City Positions for the 2021 League of California Cities (LOCC) Annual Conference Resolutions (Olson)

*Motion by Mayor Pro Tem Matthews, seconded by Council Member Gornick, to support both League of California Cities Annual Conference Resolutions.*

*Ayes: Matthews, Gornick, Chaney, Orth, Lyons*

- 5-2 Report and Recommendation – Resolution 2021-20 – Cost Allocation Plan for Fiscal Year 2020-2021 (Speer)

*Motion by Council Member Orth, seconded by Council Member Gornick, to approve Resolution 2021-20, Cost Allocation Plan for Fiscal Year 2020-2021.*

*Ayes: Orth, Gornick, Chaney, Matthews, Lyons*

## BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports / Requests

*Council Member Orth asked for consensus for a goals and objectives meeting with the public. He received consensus for an item to be placed on the agenda for discussion. He attended the BMX Regional Gold Cup event. He gave a shout out to People's Farming for all their assistance with the event. The event was well attended.*

*Council Member Gornick congratulated the operators of the Golf Course. The course looks nice.*

*Council Member Chaney congratulated Officer Gresham. Wished him the best of luck. He stated that Mr. Brown provided an excellent presentation and stated that he wouldn't miss the event.*

*Mayor Pro Tem Matthews echoed her fellow Council Members comments. She attended the Lemoore Lions Brewfest. It was very well attended and hot. She had never attended one before. She also attended the Salute to Ag dinner and presented certificates to the honorees on behalf of the City. She attended the West Hills College 9/11 event. It was a special event. Last Monday she volunteered with Dutch Bros employees at parks picking up trash. KWRA is still looking at privatizing to potentially save on costs. She asked for consensus to bring back a friendly competition for a Dog Food Drive for Valley Animal Haven. They are always in need.*

*Mayor Lyons he also thanked People's for all their help out at the BMX track. He also gave a shout out to NHC for funding the Holiday Stroll and Christmas parade. The Cannabis partners are stepping up and helping. He thanked and appreciated those who provided public comment.*

### ADJOURNMENT

*At 8:37 p.m., Council adjourned to Closed Session.*

*At 9:00 p.m., Closed Session adjourned.*

### REPORT OUT OF CLOSED SESSION

*Motion by Council Member Orth, seconded by Council Member Gornick, to authorize City Manager Olson to receive step increases.*

*Approved the 5<sup>th</sup> day of October 2021.*

APPROVED:

\_\_\_\_\_  
Stuart Lyons, Mayor

ATTEST:

\_\_\_\_\_  
Marisa Avalos, City Clerk

**September 30, 2021 Minutes**  
**Lemoore City Council**  
**Special Meeting**

CALL TO ORDER:

*At 4:04 p.m., the meeting was called to order.*

ROLL CALL: Mayor: LYONS  
Mayor Pro Tem: MATTHEWS  
Council Members: CHANEY, ORTH  
Absent: GORNICK

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; City Clerk Avalos.

PUBLIC COMMENT

*There was no public comment.*

NEW BUSINESS – Section 1

1-1 Report, Recommendation, and Action – Resolution 2021-21 – Authorizing Use of Remote Teleconferencing Provisions (AB 361) (Olson)

*Motion by Mayor Lyons, seconded by Council Member Orth, to approve Resolution 2021-21, Authorizing Use of Remote Teleconferencing Provisions (AB 361).*

*Ayes: Lyons, Orth, Chaney, Matthews*  
*Absent: Gornick*

ADJOURNMENT

*At 4:11 p.m., Council adjourned.*

*Approved the 5<sup>th</sup> day of October 2021.*

APPROVED:

\_\_\_\_\_  
Stuart Lyons, Mayor

ATTEST:

\_\_\_\_\_  
Marisa Avalos, City Clerk



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## Staff Report

**Item No: 3-3**

**To: Lemoore City Council**

**From: Amanda Champion, Management Analyst**

**Date: September, 2021**

**Meeting Date: October 5, 2021**

**Subject: Budget Amendment – Lighting and Landscape District (LLMD) and Public Facilities Maintenance District (PFMD) Adopted Budgets to coincide with the Approved Engineer’s Report**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

Amend the current Fiscal Year (FY) 2021-2022 Adopted Budget to coincide with the Annual Engineers report for the Lighting and Landscape Maintenance District (LLMD) and the Public Facilities Maintenance District (PFMD).

**Subject/Discussion:**

On June 15, 2021, City Council adopted the FY 2021-2022 Budget, which included revenue and expenditure budgets for the Lighting and Landscape Maintenance Districts, and the Public Facilities Maintenance Districts based on the 2021-2022 Engineers report.

On July 20, 2021, City Council accepted the Annual Engineers report for FY 2021-2022 for the LLMD and PFMD respectively. The Engineer’s report reevaluates the cost of benefits and the assessment amounts each year and provides a budget for each zone within the Districts. Staff is recommending Council approve a budget amendment that modifies our current budgets to coincide with the accepted Engineers Report for FY 2021-2022, which will also incorporate the “CIP” budgets into the operating budgets for the Zones.

The only zone that has variations to the engineer's report is PFMD Zone 6. During the evaluation, a section of landscaping was missed in the report. We have amended the budget to reflect the maintenance of the landscaping, and next year's report will be updated to include the missed landscaping.

The budget worksheets and schedules 1 through 3 have been provided to reflect the budget amendments.

**Financial Consideration(s):**

The table below shows the adjusted available balance after amended revenues and expenditures, and the new projected ending fund balances for FY 2021-2022.

Zone	Estimated Fund Balance 7/1/2020	Amended Revenues	Amended Expenditures	Amended Projected End Fund Balance
LLMD 1	(115,192)	98,712	98,712	(115,192)
LLMD 3	42,888	18,086	27,340	33,634
LLMD 5	(33,834)	1,916	1,916	(33,834)
LLMD 6	(18,465)	2,066	2,066	(18,465)
LLMD 7	(53,403)	4,437	4,437	(53,403)
LLMD 8A	16,856	9,386	13,040	13,202
LLMD 8B	21,326	19,403	22,683	18,046
LLMD 9	13,045	6,538	13,016	6,567
LLMD 10	(45,493)	19,940	19,940	(45,493)
LLMD 11	(29,557)	2,060	2,060	(29,557)
LLMD 12	190,539	21,514	44,958	167,095
LLMD 13	(18,432)	5,148	5,148	(18,432)
PFMD 1	602,095	60,894	72,151	590,838
PFMD 2	1,804,346	121,793	242,156	1,683,983
PFMD 3	517,300	38,298	113,432	442,166
PFMD 4	140,753	62,838	37,895	165,696
PFMD 5	449,933	65,073	26,560	488,446
PFMD 6	241,588	65,209	13,029	293,768
PFMD 7	17,398	7,467	4,305	20,560
PFMD 8	68,179	48,900	11,388	105,691
PFMD 9	82,751	56,821	11,114	128,458
PFMD 10	10,034	18,509	4,411	24,132

**Alternatives or Pros/Cons:**

**Pros:**

- The amended budget aligns with the FY 2021-2022 Engineers Report and accurately reflects projected revenues and expenses.

**Cons:**

- None Noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends City Council approve the budget amendments to align with the 2021-2022 Engineers Reports for the LLMD and PFMD zones.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: Amended Budget Worksheets  
Amended Budgets Schedules 1-3

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

**Date:**

09/29/2021  
09/30/2021  
10/01/2021  
09/30/2021  
09/29/2021

SCHEDULE 1

**RECEIPTS AND TRANSFERS SUMMARY**

			2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<u><b>201 LLMD ZONE 1</b></u>							
201	201	3775	-	94,591	93,304	93,301	93,303
201	201	3775GF	-	5,008	5,008	5,125	5,409
201	201	3850	-	(1,374)	-	-	-
201	201	3880	-	934	-	-	-
				<u>99,159</u>	<u>98,312</u>	<u>98,426</u>	<u>98,712</u>
<u><b>203 LLMD ZONE 3</b></u>							
203	203	3775	-	18,931	17,679	17,673	17,680
203	203	3775GF	-	533	533	528	406
203	203	3850	-	185	-	-	-
			-	<u>19,649</u>	<u>18,212</u>	<u>18,201</u>	<u>18,086</u>
<u><b>205 LLMD ZONE 5</b></u>							
205	205	3775	-	1,655	1,807	1,807	1,807
205	205	3775GF	-	110	110	113	109
205	205	3850	-	(230)	-	-	-
			-	<u>1,535</u>	<u>1,917</u>	<u>1,920</u>	<u>1,916</u>
<u><b>206 LLMD ZONE 6</b></u>							
206	206	3775	-	1,839	1,987	1,987	1,988
206	206	3775GF	-	59	59	61	78
206	206	3850	-	(131)	-	-	-
			-	<u>1,767</u>	<u>2,046</u>	<u>2,048</u>	<u>2,066</u>
<u><b>207 LLMD ZONE 7</b></u>							
207	207	3775	-	4,014	4,145	4,145	4,146
207	207	3775GF	-	148	148	151	291
207	207	3850	-	(384)	-	-	-
			-	<u>3,778</u>	<u>4,293</u>	<u>4,296</u>	<u>4,437</u>
<u><b>208A LLMD ZONE 8A</b></u>							
208A	208A	3775	-	-	8,366	8,823	9,087
208A	208A	3775GF	-	231	231	235	299
208A	208A	3850	-	66	-	-	-
			-	<u>297</u>	<u>8,597</u>	<u>9,058</u>	<u>9,386</u>
<u><b>208B LLMD ZONE 8B</b></u>							
208B	208B	3775	-	-	17,201	17,832	18,969
208B	208B	3775GF	-	804	804	812	434
208B	208B	3850	-	214	-	-	-
			-	<u>1,018</u>	<u>18,005</u>	<u>18,644</u>	<u>19,403</u>
<u><b>209 LLMD ZONE 9</b></u>							
209	209	3775	-	6,090	6,247	6,245	6,248
209	209	3775GF	-	278	278	285	290
209	209	3850	-	57	-	-	-
			-	<u>6,425</u>	<u>6,525</u>	<u>6,530</u>	<u>6,538</u>
<u><b>210 LLMD ZONE 10</b></u>							
210	210	3775	-	18,713	18,990	18,989	18,990
210	210	3775GF	-	945	945	967	950
210	210	3850	-	(395)	-	-	-
			-	<u>19,263</u>	<u>19,935</u>	<u>19,956</u>	<u>19,940</u>
<u><b>211 LLMD ZONE 11</b></u>							
211	211	3775	-	1,884	1,919	1,919	1,920
211	211	3775GF	-	137	137	141	140
211	211	3850	-	(213)	-	-	-
			-	<u>1,808</u>	<u>2,056</u>	<u>2,060</u>	<u>2,060</u>
<u><b>212 LLMD ZONE 12</b></u>							
212	212	3775	-	19,970	20,150	20,149	20,148
212	212	3775GF	-	1,427	1,427	1,458	1,366
212	212	3850	-	1,853	-	-	-
			-	<u>23,251</u>	<u>21,577</u>	<u>21,607</u>	<u>21,514</u>
<u><b>213 LLMD ZONE 13</b></u>							
213	213	3775	-	4,917	4,950	4,950	4,950
213	213	3775GF	-	1,924	1,924	1,976	198
213	213	3850	-	(158)	-	-	-
			-	<u>6,683</u>	<u>6,874</u>	<u>6,926</u>	<u>5,148</u>
<u><b>251 PFMD ZONE 1</b></u>							
251	251	3775	-	70,832	68,240	71,077	59,896
251	251	3775GF	-	1,003	1,003	1,031	998
251	251	3850	-	3,835	-	-	-
			-	<u>75,670</u>	<u>69,243</u>	<u>72,108</u>	<u>60,894</u>

<u>252 PFMD ZONE 2</u>									
252	252	3775	PFMD Property Assessment	-	123,831	124,332	131,654	118,826	
252	252	3775GF	PFMD General Benefit	-	3,252	3,252	3,342	2,967	
252	252	3850	Interest	-	11,947	-	-	-	
				-	139,030	127,584	134,996	121,793	
<u>253 PFMD ZONE 3</u>									
253	253	3775	PFMD Property Assessment		55,582	54,995	43,310	37,555	
253	253	3775GF	PFMD General Benefit		737	737	757	743	
253	253	3850	Interest		3,379	-	-	-	
				-	59,698	55,732	44,067	38,298	
<u>254 PFMD ZONE 4</u>									
254	254	3775	PFMD Property Assessment	-	54,609	55,313	56,742	62,188	
254	254	3775GF	PFMD General Benefit	-	652	652	670	650	
254	254	3850	Interest	-	527	-	-	-	
				-	55,789	55,965	57,412	62,838	
<u>255 PFMD ZONE 5</u>									
255	255	3775	PFMD Property Assessment	-	81,055	81,178	56,254	63,833	
255	255	3775GF	PFMD General Benefit	-	1,366	1,366	1,403	1,240	
255	255	3850	Interest	-	2,759	-	-	-	
				-	85,180	82,544	57,657	65,073	
<u>256 PFMD ZONE 6</u>									
256	256	3775	PFMD Property Assessment	-	54,944	54,844	55,521	64,802	
256	256	3775GF	PFMD General Benefit	-	396	396	407	407	
256	256	3850	Interest	-	1,286	-	-	-	
				-	56,626	55,240	55,928	65,209	
<u>257 PFMD ZONE 7</u>									
257	257	3775	PFMD Property Assessment	-	6,788	6,808	6,957	7,324	
257	257	3775GF	PFMD General Benefit	-	150	150	154	143	
257	257	3850	Interest	-	49	-	-	-	
				-	6,987	6,958	7,111	7,467	
<u>258 PFMD ZONE 8</u>									
258	258	3775	PFMD Property Assessment	-	34,445	34,509	40,049	48,394	
258	258	3775GF	PFMD General Benefit	-	651	651	910	506	
258	258	3850	Interest	-	130	-	-	-	
				-	35,226	35,160	40,959	48,900	
<u>259 PFMD ZONE 9</u>									
259	259	3775	PFMD Property Assessment	-	38,179	38,266	45,095	55,538	
259	259	3775GF	PFMD General Benefit	-	978	978	1,247	1,283	
259	259	3850	Interest	-	84	-	-	-	
				-	39,242	39,244	46,342	56,821	
<u>260 PFMD ZONE 10</u>									
260	260	3775	PFMD Property Assessment	-	-	17,870	17,870	18,256	
260	260	3775GF	PFMD General Benefit	-	-	256	263	253	
260	260	3850	Interest	-	26	-	-	-	
260	260	3880	Miscellaneous		9,500				
				-	9,526	18,126	18,133	18,509	
NET SPECIAL FUND RECEIPTS					-	747,605	754,145	744,385	755,008

SCHEDULE 2

SUMMARY OF NET OPERATING EXPENDITURES

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
201	4851 LLMD Zone 1	21,728	63,132	93,398	59,430	98,712
203	4853 LLMD Zone 3	8,508	8,103	18,142	11,210	27,340
205	4855 LLMD Zone 5	1,303	1,583	1,835	2,935	1,916
206	4856 LLMD Zone 6	1,844	1,935	2,038	2,481	2,066
207	4857 LLMD Zone 7	2,991	3,374	4,095	4,630	4,437
208	4858 LLMD Zone 8	-	9,270	-	-	-
208A	4858A LLMD Zone 8A	360	3,818	9,562	4,583	13,040
208B	4858B LLMD Zone 8B	6,956	17,210	17,939	16,331	22,683
209	4859 LLMD Zone 9	7,476	4,163	6,252	4,375	13,016
210	4860 LLMD Zone 10	12,451	13,619	18,910	17,294	19,940
211	4861 LLMD Zone 11	1,022	1,277	2,029	2,281	2,060
212	4862 LLMD Zone 12	42,836	108,130	62,881	50,412	44,958
213	4863 LLMD Zone 13	3,125	3,830	6,874	5,369	5,148
251	4871 PFMD Zone 1	16,321	84,101	69,243	33,929	72,151
252	4872 PFMD Zone 2	55,484	154,870	127,584	57,120	242,156
253	4873 PFMD Zone 3	40,807	58,452	55,732	24,329	113,432
254	4874 PFMD Zone 4	11,777	54,259	55,965	10,927	37,895
255	4875 PFMD Zone 5	36,460	78,204	82,544	27,467	26,560
256	4876 PFMD Zone 6	31,392	67,111	55,280	12,207	13,029
257	4877 PFMD Zone 7	517	106	6,672	1,313	4,305
258	4878 PFMD Zone 8	1,302	368	25,256	8,583	11,388
259	4879 PFMD Zone 9	710	866	37,485	3,043	11,114
260	4880 PFMD Zone 10	-	9,697	15,976	1,523	4,411
TOTAL SPECIAL FUNDS:		305,370	747,480	775,692	361,771	791,757

## SCHEDULE 3

## SUMMARY OF FUND TRANSACTIONS

	FUNDS AVAILABLE			APPROPRIATIONS						PROJECTED FUND BALANCE 6/30/2022
	ESTIMATED FUND BALANCE 7/1/2021	RECEIPTS/ TRANSFERS	AVAILABLE BALANCE	PERSONNEL EXPENSE	OPERATING EXPENSE	ASSET REPLACEMENT	CAPITAL PROJECTS	DEBT SERVICE	TOTAL EXPENDITURES	
201 LLMD ZONE 1	(115,192)	98,712	(16,480)	-	98,712	-	-	-	98,712	(115,192)
203 LLMD ZONE 3	42,888	18,086	60,974	-	27,340	-	-	-	27,340	33,634
205 LLMD ZONE 5	(33,834)	1,916	(31,918)	-	1,916	-	-	-	1,916	(33,834)
206 LLMD ZONE 6	(18,465)	2,066	(16,399)	-	2,066	-	-	-	2,066	(18,465)
207 LLMD ZONE 7	(53,403)	4,437	(48,966)	-	4,437	-	-	-	4,437	(53,403)
208A LLMD ZONE 8A	16,856	9,386	26,242	-	13,040	-	-	-	13,040	13,202
208B LLMD ZONE 8B	21,326	19,403	40,729	-	22,683	-	-	-	22,683	18,046
209 LLMD ZONE 9	13,045	6,538	19,583	-	13,016	-	-	-	13,016	6,567
210 LLMD ZONE 10	(45,493)	19,940	(25,553)	-	19,940	-	-	-	19,940	(45,493)
211 LLMD ZONE 11	(29,557)	2,060	(27,497)	-	2,060	-	-	-	2,060	(29,557)
212 LLMD ZONE 12	190,539	21,514	212,053	-	44,958	-	-	-	44,958	167,095
213 LLMD ZONE 13	(18,432)	5,148	(13,284)	-	5,148	-	-	-	5,148	(18,432)
251 PFMD ZONE 1	602,095	60,894	662,989	-	72,151	-	-	-	72,151	590,838
252 PFMD ZONE 2	1,804,346	121,793	1,926,139	-	242,156	-	-	-	242,156	1,683,983
253 PFMD ZONE 3	517,300	38,298	555,598	-	113,432	-	-	-	113,432	442,166
254 PFMD ZONE 4	140,753	62,838	203,591	-	37,895	-	-	-	37,895	165,696
255 PFMD ZONE 5	449,933	65,073	515,006	-	26,560	-	-	-	26,560	488,446
256 PFMD ZONE 6	241,588	65,209	306,797	-	13,029	-	-	-	13,029	293,768
257 PFMD ZONE 7	17,398	7,467	24,865	-	4,305	-	-	-	4,305	20,560
258 PFMD ZONE 8	68,179	48,900	117,079	-	11,388	-	-	-	11,388	105,691
259 PFMD ZONE 9	82,751	56,821	139,572	-	11,114	-	-	-	11,114	128,458
260 PFMD ZONE 10	10,034	18,509	28,543	-	4,411	-	-	-	4,411	24,132
<b>Totals:</b>	<b>3,904,655</b>	<b>755,008</b>	<b>4,659,663</b>	<b>-</b>	<b>791,757</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>791,757</b>	<b>3,867,906</b>

# SUMMARY

## LLMD Zone 1

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	21,728	39,351	36,240	22,579	-
Services and Supplies	-	23,782	57,158	36,850	98,712
Asset Replacement	-	-	-	-	-
Gross Expenditures	21,728	63,132	93,398	59,430	98,712
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>21,728</b>	<b>63,132</b>	<b>93,398</b>	<b>59,430</b>	<b>98,712</b>
<b>REVENUES</b>					
201 3775 LLMD Property Assessments	-	94,591	93,304	93,301	93,303
201 3775GF General Fund General Benefit	-	5,008	5,008	5,125	5,409
201 3850 Interest	-	(1,374)	-	-	-
201 3880 Miscellaneous Revenue	-	934	-	-	-
Gross Revenue	-	99,159	98,312	98,426	98,712
Contribution from fund balance	21,728	(36,027)	(4,914)	(38,996)	-
<b>Net Revenue</b>	<b>21,728</b>	<b>63,132</b>	<b>93,398</b>	<b>59,430</b>	<b>98,712</b>

# LINE ITEM SUMMARY

## LLMD Zone 1

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4851	4010 Regular Salaries	14,140	25,187	26,528	14,452	-
4851	4110 FICA Taxes	1,039	1,968	2,030	1,129	-
4851	4120 Unemployment Taxes	174	-	-	-	-
4851	4130 Retirement	992	1,924	2,050	1,104	-
4851	4140 Health Insurance	5,212	9,839	5,330	5,645	-
4851	4150 Life Insurance	22	39	37	23	-
4851	4190 State Disability Insurance	150	394	265	226	-
	<i>Total Personnel Services</i>	<u>21,728</u>	<u>39,351</u>	<u>36,240</u>	<u>22,579</u>	<u>-</u>
	<u>Service and Supplies</u>					
4851	4220 Operating Supplies	1,477	1,820	20,808	1,846	-
4851	4230 Repair/Maintenance Supplies	141	90	4,000	-	-
4851	4291 Miscellaneous Expenses	-	-	-	-	-
4851	4300 Rental/City Owned Vehicle	-	-	-	-	-
4851	4310 Professional Contract Services	3,033	2,622	3,350	11,606	55,512
4851	4340 Utilities	25,522	18,934	25,000	23,166	35,200
4851	4350 Repair/Maintenance Services	1,554	316	4,000	233	8,000
4851	4360 Training	-	-	-	-	-
4851	4825 Machinery & Equipment	1,165	-	-	-	-
4851	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>32,891</u>	<u>23,782</u>	<u>57,158</u>	<u>36,850</u>	<u>98,712</u>
	<u>Asset Replacements</u>					
4851	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4851	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>54,619</u></u>	<u><u>63,132</u></u>	<u><u>93,398</u></u>	<u><u>59,430</u></u>	<u><u>98,712</u></u>

# SUMMARY

## LLMD Zone 3

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	3,209	4,559	5,055	2,798	-
Services and Supplies	5,299	3,543	13,087	8,412	27,340
Asset Replacement	-	-	-	-	-
Gross Expenditures	8,508	8,103	18,142	11,210	27,340
Transfers/Reimbursements		-	-	-	-
<b>Net Expenditure</b>	<b>8,508</b>	<b>8,103</b>	<b>18,142</b>	<b>11,210</b>	<b>27,340</b>
<b>REVENUES</b>					
203 3775 LLMD Property Assessments	-	18,931	17,679	17,673	17,680
203 3775GF General Fund General Benefit	-	533	533	528	406
203 3850 Interest	-	185	-	-	-
Gross Revenue	-	19,649	18,212	18,201	18,086
Contribution from fund balance	8,508	(11,546)	(70)	(6,991)	9,254
<b>Net Revenue</b>	<b>8,508</b>	<b>8,103</b>	<b>18,142</b>	<b>11,210</b>	<b>27,340</b>

LINE ITEM SUMMARY

LLMD Zone 3

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4853	4010 Regular Salaries	2,102	2,918	3,700	1,791	-
4853	4020 Overtime Salaries	-	-	-	-	-
4853	4030 Part-Time Salaries	-	-	-	-	-
4853	4110 FICA Taxes	154	228	284	140	-
4853	4120 Unemployment Taxes	27	-	-	-	-
4853	4130 Retirement	146	223	286	137	-
4853	4140 Health Insurance	755	1,140	743	700	-
4853	4150 Life Insurance	3	5	5	3	-
4853	4170 Uniform Allowance	-	-	-	-	-
4853	4180 Workers Comp Insurance	-	-	-	-	-
4853	4190 State Disability Insurance	21	46	37	28	-
4853	4195 Voluntary Benefits	-	-	-	-	-
4853	4200 Deferred Compensation	-	-	-	-	-
	<i>Total Personnel Services</i>	<u>3,209</u>	<u>4,559</u>	<u>5,055</u>	<u>2,798</u>	<u>-</u>
	<u>Service and Supplies</u>					
4853	4220 Operating Supplies	136	116	6,000	667	-
4853	4230 Repair/Maintenance Supplies	-	7	1,436	-	-
4853	4310 Professional Contract Services	1,427	663	651	1,788	14,690
4853	4320 Meetings & Dues	-	-	-	-	-
4853	4330 Printing & Publications	-	-	-	-	-
4853	4335 Postage & Mailing	-	-	-	-	-
4853	4340 Utilities	2,711	2,468	5,000	5,957	4,650
4853	4350 Repair/Maintenance Services	863	290	-	-	8,000
4853	4360 Training	-	-	-	-	-
4853	4825 Machinery & Equipment	163	-	-	-	-
4853	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>5,299</u>	<u>3,543</u>	<u>13,087</u>	<u>8,412</u>	<u>27,340</u>
	<u>Asset Replacements</u>					
4853	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4853	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	 Net Expenditure	 <u>8,508</u>	 <u>8,103</u>	 <u>18,142</u>	 <u>11,210</u>	 <u>27,340</u>

# SUMMARY

## LLMD Zone 5

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	349	546	896	966	-
Services and Supplies	954	1,037	939	1,969	1,916
Asset Replacement	-	-	-	-	-
Gross Expenditures	1,303	1,583	1,835	2,935	1,916
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>1,303</b>	<b>1,583</b>	<b>1,835</b>	<b>2,935</b>	<b>1,916</b>
<b>REVENUES</b>					
205 3775 LLMD Property Assessments	-	1,655	1,807	1,807	1,807
205 3775GF General Fund General Benefit	-	110	110	113	109
205 3850 Interest	-	(230)	-	-	-
Gross Revenue	-	1,535	1,917	1,920	1,916
Contribution from fund balance	1,303	48	(82)	1,015	-
<b>Net Revenue</b>	<b>1,303</b>	<b>1,583</b>	<b>1,835</b>	<b>2,935</b>	<b>1,916</b>

# LINE ITEM SUMMARY

## LLMD Zone 5

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4855	4010 Regular Salaries	230	350	656	618	-
4855	4110 FICA Taxes	17	27	50	48	-
4855	4120 Unemployment Taxes	3	-	-	-	-
4855	4130 Retirement	16	27	50	47	-
4855	4140 Health Insurance	80	137	132	241	-
4855	4150 Life Insurance	0	1	1	1	-
4855	4190 State Disability Insurance	2	5	7	10	-
	<i>Total Personnel Services</i>	<u>349</u>	<u>546</u>	<u>896</u>	<u>966</u>	<u>-</u>
	<u>Service and Supplies</u>					
4855	4220 Operating Supplies	22	19	173	17	-
4855	4230 Repair/Maintenance Supplies	-	-	-	-	-
4855	4310 Professional Contract Services	176	80	66	274	1,026
4855	4340 Utilities	704	938	700	1,678	890
4855	4350 Repair/Maintenance Services	25	-	-	-	-
4855	4825 Machinery & Equipment	27	-	-	-	-
4855	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>954</u>	<u>1,037</u>	<u>939</u>	<u>1,969</u>	<u>1,916</u>
	<u>Asset Replacements</u>					
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	 Net Expenditure	 <u>1,303</u>	 <u>1,583</u>	 <u>1,835</u>	 <u>2,935</u>	 <u>1,916</u>

# SUMMARY

## LLMD Zone 6

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	244	438	621	451	-
Services and Supplies	1,600	1,497	1,417	2,029	2,066
Asset Replacement	-	-	-	-	-
Gross Expenditures	1,844	1,935	2,038	2,481	2,066
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>1,844</b>	<b>1,935</b>	<b>2,038</b>	<b>2,481</b>	<b>2,066</b>
<b>REVENUES</b>					
206 3775 LLMD Property Assessments	-	1,839	1,987	1,987	1,988
206 3775GF General Fund General Benefit	-	59	59	61	78
206 3850 Interest	-	(131)	-	-	-
Gross Revenue	-	1,767	2,046	2,048	2,066
Contribution from fund balance	1,844	168	(8)	433	-
<b>Net Revenue</b>	<b>1,844</b>	<b>1,935</b>	<b>2,038</b>	<b>2,481</b>	<b>2,066</b>

# LINE ITEM SUMMARY

## LLMD Zone 6

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4856	4010 Regular Salaries	160	281	455	289	-
4856	4110 FICA Taxes	12	22	35	23	-
4856	4120 Unemployment Taxes	1	-	-	-	-
4856	4130 Retirement	11	21	35	22	-
4856	4140 Health Insurance	58	110	90	113	-
4856	4150 Life Insurance	0	0	1	1	-
4856	4190 State Disability Insurance	2	4	5	5	-
	<i>Total Personnel Services</i>	<u>244</u>	<u>438</u>	<u>621</u>	<u>451</u>	<u>-</u>
	<u>Service and Supplies</u>					
4856	4220 Operating Supplies	122	107	344	10	-
4856	4230 Repair/Maintenance Supplies	-	211	-	-	-
4856	4310 Professional Contract Services	595	158	73	291	1,296
4856	4340 Utilities	863	1,021	1,000	1,728	640
4856	4350 Repair/Maintenance Services	4	-	-	-	130
4856	4825 Machinery & Equipment	16	-	-	-	-
4856	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>1,600</u>	<u>1,497</u>	<u>1,417</u>	<u>2,029</u>	<u>2,066</u>
	<u>Asset Replacements</u>					
4856	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4856	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>1,844</u></u>	<u><u>1,935</u></u>	<u><u>2,038</u></u>	<u><u>2,481</u></u>	<u><u>2,066</u></u>

# SUMMARY

## LLMD Zone 7

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	2,021	2,319	2,744	1,517	-
Services and Supplies	970	1,055	1,351	3,113	4,437
Asset Replacement	-	-	-	-	-
Gross Expenditures	2,991	3,374	4,095	4,630	4,437
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>2,991</b>	<b>3,374</b>	<b>4,095</b>	<b>4,630</b>	<b>4,437</b>
<b>REVENUES</b>					
207 3775 LLMD Property Assessments	-	4,014	4,145	4,145	4,146
207 3775GF General Fund General Benefit	-	148	148	151	291
207 3850 Interest	-	(384)	-	-	-
Gross Revenue	-	3,778	4,293	4,296	4,437
Contribution from fund balance	2,991	(404)	(198)	334	-
<b>Net Revenue</b>	<b>2,991</b>	<b>3,374</b>	<b>4,095</b>	<b>4,630</b>	<b>4,437</b>

# LINE ITEM SUMMARY

## LLMD Zone 7

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4857	4010 Regular Salaries	1,327	1,484	2,008	971	-
4857	4110 FICA Taxes	98	116	154	76	-
4857	4120 Unemployment Taxes	14	-	-	-	-
4857	4130 Retirement	93	113	155	74	-
4857	4140 Health Insurance	473	580	404	379	-
4857	4150 Life Insurance	2	2	3	2	-
4857	4190 State Disability Insurance	14	23	20	15	-
	<i>Total Personnel Services</i>	<u>2,021</u>	<u>2,319</u>	<u>2,744</u>	<u>1,517</u>	<u>-</u>
	<u>Service and Supplies</u>					
4857	4220 Operating Supplies	57	165	354	85	-
4857	4230 Repair/Maintenance Supplies	-	-	-	-	-
4857	4310 Professional Contract Services	280	148	147	803	3,807
4857	4340 Utilities	560	741	850	2,224	570
4857	4350 Repair/Maintenance Services	5	-	-	-	60
4857	4825 Machinery & Equipment	68	-	-	-	-
4857	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>970</u>	<u>1,055</u>	<u>1,351</u>	<u>3,113</u>	<u>4,437</u>
	<u>Asset Replacements</u>					
4857	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4857	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>2,991</u></u>	<u><u>3,374</u></u>	<u><u>4,095</u></u>	<u><u>4,630</u></u>	<u><u>4,437</u></u>

# SUMMARY

## LLMD Zone 8A

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	4,193	6,257	2,191	-
Services and Supplies	360	(375)	3,305	2,392	13,040
Asset Replacement	-	-	-	-	-
Gross Expenditures	360	3,818	9,562	4,583	13,040
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>360</b>	<b>3,818</b>	<b>9,562</b>	<b>4,583</b>	<b>13,040</b>
<b>REVENUES</b>					
208A 3775 LLMD Property Assessments	-	-	8,366	8,823	9,087
208A 3775GF General Fund General Benefit	-	231	231	235	299
208A 3850 Interest	-	66	-	-	-
Gross Revenue	-	297	8,597	9,058	9,386
Contribution from fund balance	360	3,521	965	(4,475)	3,654
<b>Net Revenue</b>	<b>360</b>	<b>3,818</b>	<b>9,562</b>	<b>4,583</b>	<b>13,040</b>

# LINE ITEM SUMMARY

## LLMD Zone 8A

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4858A	4010 Regular Salaries	-	2,684	4,580	1,402	-
4858A	4110 FICA Taxes	-	210	350	110	-
4858A	4120 Unemployment Taxes	-	-	-	-	-
4858A	4130 Retirement	-	205	355	107	-
4858A	4140 Health Insurance	-	1,048	920	548	-
4858A	4150 Life Insurance	-	4	6	2	-
4858A	4190 State Disability Insurance	-	42	46	22	-
	<i>Total Personnel Services</i>	-	4,193	6,257	2,191	-
	<u>Service and Supplies</u>					
4858A	4220 Operating Supplies	36	282	962	1,478	1,100
4858A	4230 Repair/Maintenance Supplies	-	-	-	-	-
4858A	4310 Professional Contract Services	324	321	343	1,243	6,740
4858A	4340 Utilities	-	(978)	2,000	(329)	2,500
4858A	4350 Repair/Maintenance Services	-	-	-	-	2,700
4858A	4825 Machinery & Equipment	-	-	-	-	-
4858A	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	360	(375)	3,305	2,392	13,040
	<u>Asset Replacements</u>					
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>360</b>	<b>3,818</b>	<b>9,562</b>	<b>4,583</b>	<b>13,040</b>

# SUMMARY

## LLMD Zone 8B

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	1,940	7,724	9,081	6,252	-
Services and Supplies	5,015	9,486	8,858	10,080	22,683
Asset Replacement	-	-	-	-	-
Gross Expenditures	6,956	17,210	17,939	16,331	22,683
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>6,956</b>	<b>17,210</b>	<b>17,939</b>	<b>16,331</b>	<b>22,683</b>
<b>REVENUES</b>					
208B 3775 LLMD Property Assessments	-	-	17,201	17,832	18,969
208B 3775GF General Fund General Benefit	-	804	804	812	434
208B 3850 Interest	-	214	-	-	-
Gross Revenue	-	1,018	18,005	18,644	19,403
Contribution from fund balance	6,956	16,192	(66)	(2,313)	3,280
<b>Net Revenue</b>	<b>6,956</b>	<b>17,210</b>	<b>17,939</b>	<b>16,331</b>	<b>22,683</b>

# LINE ITEM SUMMARY

## LLMD Zone 8B

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4858B	4010 Regular Salaries	1,257	4,944	6,647	4,002	-
4858B	4110 FICA Taxes	91	386	509	313	-
4858B	4120 Unemployment Taxes	8	-	-	-	-
4858B	4130 Retirement	88	378	514	306	-
4858B	4140 Health Insurance	480	1,931	1,336	1,563	-
4858B	4150 Life Insurance	2	8	9	6	-
4858B	4190 State Disability Insurance	13	77	66	63	-
	<i>Total Personnel Services</i>	<u>1,940</u>	<u>7,724</u>	<u>9,081</u>	<u>6,252</u>	<u>-</u>
	<u>Service and Supplies</u>					
4858B	4220 Operating Supplies	62	307	715	1,178	1,100
4858B	4230 Repair/Maintenance Supplies	-	-	-	-	2,900
4858B	4310 Professional Contract Services	630	859	643	1,633	9,558
4858B	4340 Utilities	4,202	8,320	7,500	7,269	9,125
4858B	4350 Repair/Maintenance Services	47	-	-	-	-
4858B	4825 Machinery & Equipment	75	-	-	-	-
4858B	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>5,015</u>	<u>9,486</u>	<u>8,858</u>	<u>10,080</u>	<u>22,683</u>
	<u>Asset Replacements</u>					
4858B	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4858B	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>6,956</u></u>	<u><u>17,210</u></u>	<u><u>17,939</u></u>	<u><u>16,331</u></u>	<u><u>22,683</u></u>

# SUMMARY

## LLMD Zone 9

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	2,495	3,266	3,495	2,279	-
Services and Supplies	4,981	897	2,757	2,096	13,016
Asset Replacement	-	-	-	-	-
Gross Expenditures	7,476	4,163	6,252	4,375	13,016
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>7,476</b>	<b>4,163</b>	<b>6,252</b>	<b>4,375</b>	<b>13,016</b>
<b>REVENUES</b>					
209 3775 LLMD Property Assessments	-	6,090	6,247	6,245	6,248
209 3775GF General Fund General Benefit	-	278	278	285	290
209 3850 Interest	-	57	-	-	-
Gross Revenue	-	6,425	6,525	6,530	6,538
Contribution from fund balance	7,476	(2,261)	(273)	(2,155)	6,478
<b>Net Revenue</b>	<b>7,476</b>	<b>4,163</b>	<b>6,252</b>	<b>4,375</b>	<b>13,016</b>

# LINE ITEM SUMMARY

## LLMD Zone 9

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4859	4010 Regular Salaries	1,635	2,091	2,558	1,459	-
4859	4110 FICA Taxes	120	163	195	114	-
4859	4120 Unemployment Taxes	12	-	-	-	-
4859	4130 Retirement	115	160	198	112	-
4859	4140 Health Insurance	594	817	514	570	-
4859	4150 Life Insurance	3	3	4	2	-
4859	4190 State Disability Insurance	18	33	26	23	-
	<i>Total Personnel Services</i>	<u>2,495</u>	<u>3,266</u>	<u>3,495</u>	<u>2,279</u>	<u>-</u>
	<u>Service and Supplies</u>					
4859	4220 Operating Supplies	54	320	1,500	585	-
4859	4230 Repair/Maintenance Supplies	-	54	333	-	4,000
4859	4310 Professional Contract Services	629	258	224	993	7,516
4859	4340 Utilities	228	265	700	518	1,500
4859	4350 Repair/Maintenance Services	4,005	-	-	-	-
4859	4825 Machinery & Equipment	65	-	-	-	-
4859	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>4,981</u>	<u>897</u>	<u>2,757</u>	<u>2,096</u>	<u>13,016</u>
	<u>Asset Replacements</u>					
4859	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4859	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>7,476</u></u>	<u><u>4,163</u></u>	<u><u>6,252</u></u>	<u><u>4,375</u></u>	<u><u>13,016</u></u>

# SUMMARY

## LLMD Zone 10

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	7,966	9,180	9,885	5,925	-
Services and Supplies	4,485	4,439	9,025	11,368	19,940
Asset Replacement	-	-	-	-	-
Gross Expenditures	12,451	13,619	18,910	17,294	19,940
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>12,451</b>	<b>13,619</b>	<b>18,910</b>	<b>17,294</b>	<b>19,940</b>
<b>REVENUES</b>					
210 3775 LLMD Property Assessments	-	18,713	18,990	18,989	18,990
210 3775GF General Fund General Benefit	-	945	945	967	950
210 3850 Interest	-	(395)	-	-	-
Gross Revenue	-	19,263	19,935	19,956	19,940
Contribution from fund balance	12,451	(5,644)	(1,025)	(2,662)	-
<b>Net Revenue</b>	<b>12,451</b>	<b>13,619</b>	<b>18,910</b>	<b>17,294</b>	<b>19,940</b>

# LINE ITEM SUMMARY

## LLMD Zone 10

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4860	4010 Regular Salaries	5,186	5,876	7,235	3,793	-
4860	4110 FICA Taxes	381	459	554	296	-
4860	4120 Unemployment Taxes	59	-	-	-	-
4860	4130 Retirement	364	449	560	290	-
4860	4140 Health Insurance	1,913	2,295	1,454	1,482	-
4860	4150 Life Insurance	8	9	10	6	-
4860	4190 State Disability Insurance	55	92	72	59	-
	<i>Total Personnel Services</i>	<u>7,966</u>	<u>9,180</u>	<u>9,885</u>	<u>5,925</u>	<u>-</u>
	<u>Service and Supplies</u>					
4860	4220 Operating Supplies	234	194	3,347	188	-
4860	4230 Repair/Maintenance Supplies	235	-	-	-	2,586
4860	4310 Professional Contract Services	703	553	678	4,542	13,104
4860	4340 Utilities	3,041	3,692	5,000	6,315	4,250
4860	4350 Repair/Maintenance Services	48	-	-	323	-
4860	4825 Machinery & Equipment	224	-	-	-	-
4860	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>4,485</u>	<u>4,439</u>	<u>9,025</u>	<u>11,368</u>	<u>19,940</u>
	<u>Asset Replacements</u>					
4860	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4860	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>12,451</u></u>	<u><u>13,619</u></u>	<u><u>18,910</u></u>	<u><u>17,294</u></u>	<u><u>19,940</u></u>

# SUMMARY

## LLMD Zone 11

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	191	432	626	477	-
Services and Supplies	831	845	1,403	1,804	2,060
Asset Replacement	-	-	-	-	-
Gross Expenditures	1,022	1,277	2,029	2,281	2,060
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>1,022</b>	<b>1,277</b>	<b>2,029</b>	<b>2,281</b>	<b>2,060</b>
<b>REVENUES</b>					
211 3775 LLMD Property Assessments	-	1,884	1,919	1,919	1,920
211 3775GF General Fund General Benefit	-	137	137	141	140
211 3850 Interest	-	(213)	-	-	-
Gross Revenue	-	1,808	2,056	2,060	2,060
Contribution from fund balance	1,022	(530)	(27)	221	-
<b>Net Revenue</b>	<b>1,022</b>	<b>1,277</b>	<b>2,029</b>	<b>2,281</b>	<b>2,060</b>

# LINE ITEM SUMMARY

## LLMD Zone 11

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4861	4010 Regular Salaries	126	277	458	305	-
4861	4110 FICA Taxes	9	22	35	24	-
4861	4120 Unemployment Taxes	1	-	-	-	-
4861	4130 Retirement	9	21	35	23	-
4861	4140 Health Insurance	45	108	92	119	-
4861	4150 Life Insurance	-	0	1	1	-
4861	4190 State Disability Insurance	1	4	5	5	-
	<i>Total Personnel Services</i>	<u>191</u>	<u>432</u>	<u>626</u>	<u>477</u>	<u>-</u>
	<u>Service and Supplies</u>					
4861	4220 Operating Supplies	27	23	330	57	-
4861	4230 Repair/Maintenance Supplies	-	-	-	-	125
4861	4310 Professional Contract Services	206	89	73	286	1,335
4861	4340 Utilities	562	732	1,000	1,461	600
4861	4350 Repair/Maintenance Services	3	-	-	-	-
4861	4825 Machinery & Equipment	33	-	-	-	-
4861	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>831</u>	<u>845</u>	<u>1,403</u>	<u>1,804</u>	<u>2,060</u>
	<u>Asset Replacements</u>					
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	 Net Expenditure	 <u>1,022</u>	 <u>1,277</u>	 <u>2,029</u>	 <u>2,281</u>	 <u>2,060</u>

# SUMMARY

## LLMD Zone 12

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	26,887	36,393	31,290	20,466	-
Services and Supplies	15,950	71,737	31,591	29,945	44,958
Asset Replacement	-	-	-	-	-
Gross Expenditures	42,836	108,130	62,881	50,412	44,958
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>42,836</b>	<b>108,130</b>	<b>62,881</b>	<b>50,412</b>	<b>44,958</b>
<b>REVENUES</b>					
212 3775 LLMD Property Assessments	-	19,970	20,150	20,149	20,148
212 3775GF General Fund General Benefit	-	1,427	1,427	1,458	1,366
212 3850 Interest	-	1,853	-	-	-
Gross Revenue	-	23,251	21,577	21,607	21,514
Contribution from fund balance	42,836	84,880	41,304	28,805	23,444
<b>Net Revenue</b>	<b>42,836</b>	<b>108,130</b>	<b>62,881</b>	<b>50,412</b>	<b>44,958</b>

# LINE ITEM SUMMARY

## LLMD Zone 12

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4862	4010 Regular Salaries	17,576	23,294	22,904	13,100	-
4862	4110 FICA Taxes	1,291	1,820	1,752	1,023	-
4862	4120 Unemployment Taxes	164	-	-	-	-
4862	4130 Retirement	1,233	1,780	1,771	1,001	-
4862	4140 Health Insurance	6,408	9,099	4,602	5,117	-
4862	4150 Life Insurance	27	36	32	20	-
4862	4190 State Disability Insurance	187	364	229	205	-
	<i>Total Personnel Services</i>	<u>26,887</u>	<u>36,393</u>	<u>31,290</u>	<u>20,466</u>	<u>-</u>
	<u>Service and Supplies</u>					
4862	4220 Operating Supplies	279	4,314	9,335	2,784	-
4862	4230 Repair/Maintenance Supplies	2,577	-	-	-	1,500
4862	4310 Professional Contract Services	2,433	47,037	2,256	8,748	22,183
4862	4340 Utilities	10,104	20,386	20,000	18,413	21,275
4862	4350 Repair/Maintenance Services	250	-	-	-	-
4862	4825 Machinery & Equipment	306	-	-	-	-
4862	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>15,950</u>	<u>71,737</u>	<u>31,591</u>	<u>29,945</u>	<u>44,958</u>
	<u>Asset Replacements</u>					
4862	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4862	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>42,836</u></u>	<u><u>108,130</u></u>	<u><u>62,881</u></u>	<u><u>50,412</u></u>	<u><u>44,958</u></u>

# SUMMARY

## LLMD Zone 13

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	2,103	2,486	3,719	2,152	-
Services and Supplies	1,022	1,344	3,155	3,217	5,148
Asset Replacement	-	-	-	-	-
Gross Expenditures	3,125	3,830	6,874	5,369	5,148
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>3,125</b>	<b>3,830</b>	<b>6,874</b>	<b>5,369</b>	<b>5,148</b>
<b>REVENUES</b>					
213 3775 LLMD Property Assessments	-	4,917	4,950	4,950	4,950
213 3775GF General Fund General Benefit	-	1,924	1,924	1,976	198
213 3850 Interest	-	(158)	-	-	-
Gross Revenue	-	6,683	6,874	6,926	5,148
Contribution from fund balance	3,125	(2,852)	(0)	(1,557)	-
<b>Net Revenue</b>	<b>3,125</b>	<b>3,830</b>	<b>6,874</b>	<b>5,369</b>	<b>5,148</b>

# LINE ITEM SUMMARY

## LLMD Zone 13

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
4863	4010 Regular Salaries	1,368	1,591	2,722	1,378	-
4863	4110 FICA Taxes	100	124	208	108	-
4863	4120 Unemployment Taxes	21	-	-	-	-
4863	4130 Retirement	96	122	211	105	-
4863	4140 Health Insurance	501	622	547	538	-
4863	4150 Life Insurance	2	3	4	2	-
4863	4190 State Disability Insurance	14	25	27	22	-
	<i>Total Personnel Services</i>	<u>2,103</u>	<u>2,486</u>	<u>3,719</u>	<u>2,152</u>	<u>-</u>
	<u>Service and Supplies</u>					
4863	4220 Operating Supplies	32	28	1,409	248	-
4863	4230 Repair/Maintenance Supplies	-	-	-	-	150
4863	4310 Professional Contract Services	193	195	246	834	3,498
4863	4340 Utilities	727	1,122	1,500	2,135	1,500
4863	4350 Repair/Maintenance Services	31	-	-	-	-
4863	4825 Machinery & Equipment	39	-	-	-	-
4863	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	<u>1,022</u>	<u>1,344</u>	<u>3,155</u>	<u>3,217</u>	<u>5,148</u>
	<u>Asset Replacements</u>					
4863	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4863	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Net Expenditure</b>	<u><u>3,125</u></u>	<u><u>3,830</u></u>	<u><u>6,874</u></u>	<u><u>5,369</u></u>	<u><u>5,148</u></u>

# SUMMARY

## PFMD Zone 1

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	16,321	84,101	69,243	33,929	72,151
Asset Replacement	-	-	-	-	-
Gross Expenditures	16,321	84,101	69,243	33,929	72,151
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>16,321</b>	<b>84,101</b>	<b>69,243</b>	<b>33,929</b>	<b>72,151</b>
<b>REVENUES</b>					
251 3775 LLMD Property Assessments	-	70,832	68,240	71,077	59,896
251 3775GF General Fund General Benefit	-	1,003	1,003	1,031	998
251 3850 Interest	-	3,835	-	-	-
Gross Revenue	-	75,670	69,243	72,108	60,894
Contribution from fund balance	16,321	8,431	(0)	(38,179)	11,257
<b>Net Revenue</b>	<b>16,321</b>	<b>84,101</b>	<b>69,243</b>	<b>33,929</b>	<b>72,151</b>

# LINE ITEM SUMMARY

## PFMD Zone 1

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4871	4220 Operating Supplies	-	-	12,120	1,000	-
4871	4230 Repair/Maintenance Supplies	-	-	-	-	30,000
4871	4310 Professional Contract Services	13,874	12,730	10,335	11,343	38,701
4871	4340 Utilities	2,447	2,996	3,300	3,106	3,450
4871	4350 Repair/Maintenance Services	-	68,375	-	-	-
4871	4352 Road Rehab	-	-	43,488	18,480	-
4871	4353 Lighting Rehab	-	-	-	-	-
4871	4354 Landscape Rehab	-	-	-	-	-
4871	4360 Training	-	-	-	-	-
4871	4825 Machinery & Equipment	-	-	-	-	-
4871	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	16,321	84,101	69,243	33,929	72,151
	<u>Asset Replacements</u>					
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	16,321	84,101	69,243	33,929	72,151

# SUMMARY

## PFMD Zone 2

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	55,484	154,870	127,584	57,120	242,156
Asset Replacement	-	-	-	-	-
Gross Expenditures	55,484	154,870	127,584	57,120	242,156
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>55,484</b>	<b>154,870</b>	<b>127,584</b>	<b>57,120</b>	<b>242,156</b>
<b>REVENUES</b>					
252 3775 LLMD Property Assessments	-	123,831	124,332	131,654	118,826
252 3775GF General Fund General Benefit	-	3,252	3,252	3,342	2,967
252 3850 Interest	-	11,947	-	-	-
Gross Revenue	-	139,030	127,584	134,996	121,793
Contribution from fund balance	55,484	15,840	0	(77,876)	120,363
<b>Net Revenue</b>	<b>55,484</b>	<b>154,870</b>	<b>127,584</b>	<b>57,120</b>	<b>242,156</b>

LINE ITEM SUMMARY

PFMD Zone 2

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4872	4220 Operating Supplies	-	-	30,000	4,200	-
4872	4230 Repair/Maintenance Supplies	-	-	-	-	100,000
4872	4310 Professional Contract Services	35,840	28,203	23,959	34,584	124,206
4872	4340 Utilities	14,424	15,081	15,500	18,111	17,950
4872	4350 Repair/Maintenance Services	5,220	111,587	12,787	225	-
4872	4352 Road Rehab	-	-	45,338	-	-
4872	4353 Lighting Rehab	-	-	-	-	-
4872	4354 Landscape Rehab	-	-	-	-	-
4872	4360 Training	-	-	-	-	-
4872	4825 Machinery & Equipment	-	-	-	-	-
4872	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	55,484	154,870	127,584	57,120	242,156
	<u>Asset Replacements</u>					
4851	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4851	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>55,484</b>	<b>154,870</b>	<b>127,584</b>	<b>57,120</b>	<b>242,156</b>

# SUMMARY

## PFMD Zone 3

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	40,807	58,452	55,732	24,329	113,432
Asset Replacement	-	-	-	-	-
Gross Expenditures	40,807	58,452	55,732	24,329	113,432
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>40,807</b>	<b>58,452</b>	<b>55,732</b>	<b>24,329</b>	<b>113,432</b>
<b>REVENUES</b>					
253 3775 LLMD Property Assessments	-	55,582	54,995	43,310	37,555
253 3775GF General Fund General Benefit	-	737	737	757	743
253 3850 Interest	-	3,379	-	-	-
Gross Revenue	-	59,698	55,732	44,067	38,298
Contribution from fund balance	40,807	(1,246)	0	(19,738)	75,134
<b>Net Revenue</b>	<b>40,807</b>	<b>58,452</b>	<b>55,732</b>	<b>24,329</b>	<b>113,432</b>

# LINE ITEM SUMMARY

## PFMD Zone 3

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4873	4220 Operating Supplies	-	-	10,729	1,000	-
4873	4230 Repair/Maintenance Supplies	-	-	-	-	50,400
4873	4310 Professional Contract Services	35,917	15,170	12,574	17,578	56,882
4873	4340 Utilities	4,890	5,434	7,000	4,883	6,150
4873	4350 Repair/Maintenance Services	-	37,848	-	869	-
4873	4352 Road Rehab	-	-	25,429	-	-
4873	4553 Lighting Rehab	-	-	-	-	-
4873	4354 Landscape Rehab	-	-	-	-	-
4873	4360 Training	-	-	-	-	-
4873	4825 Machinery & Equipment	-	-	-	-	-
4873	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	40,807	58,452	55,732	24,329	113,432
	<u>Asset Replacements</u>					
4873	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4873	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>40,807</b>	<b>58,452</b>	<b>55,732</b>	<b>24,329</b>	<b>113,432</b>

# SUMMARY

## PFMD Zone 4

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	11,777	54,259	55,965	10,927	37,895
Asset Replacement	-	-	-	-	-
Gross Expenditures	11,777	54,259	55,965	10,927	37,895
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>11,777</b>	<b>54,259</b>	<b>55,965</b>	<b>10,927</b>	<b>37,895</b>
<b>REVENUES</b>					
254 3775 LLMD Property Assessments	-	54,609	55,313	56,742	62,188
254 3775GF General Fund General Benefit	-	652	652	670	650
254 3850 Interest	-	527	-	-	-
Gross Revenue	-	55,789	55,965	57,412	62,838
Contribution from fund balance	11,777	(1,530)	(0)	(46,485)	(24,943)
<b>Net Revenue</b>	<b>11,777</b>	<b>54,259</b>	<b>55,965</b>	<b>10,927</b>	<b>37,895</b>

LINE ITEM SUMMARY

PFMD Zone 4

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4874	4220 Operating Supplies	-	-	7,713	1,000	-
4874	4230 Repair/Maintenance Supplies	-	-	-	-	13,000
4874	4310 Professional Contract Services	9,005	7,339	5,679	6,593	20,445
4874	4340 Utilities	2,772	4,018	3,200	3,334	4,450
4874	4350 Repair/Maintenance Services	-	42,902	-	-	-
4874	4352 Road Rehab	-	-	38,409	-	-
4874	4353 Lighting Rehab	-	-	183	-	-
4874	4354 Landscape Rehab	-	-	781	-	-
4874	4360 Training	-	-	-	-	-
4874	4825 Machinery & Equipment	-	-	-	-	-
4874	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	11,777	54,259	55,965	10,927	37,895
	<u>Asset Replacements</u>					
4874	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4874	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>11,777</b>	<b>54,259</b>	<b>55,965</b>	<b>10,927</b>	<b>37,895</b>

# SUMMARY

## PFMD Zone 5

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	36,460	78,204	82,544	27,467	26,560
Asset Replacement	-	-	-	-	-
Gross Expenditures	36,460	78,204	82,544	27,467	26,560
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>36,460</b>	<b>78,204</b>	<b>82,544</b>	<b>27,467</b>	<b>26,560</b>
<b>REVENUES</b>					
255 3775 LLMD Property Assessments	-	81,055	81,178	56,254	63,833
255 3775GF General Fund General Benefit	-	1,366	1,366	1,403	1,240
255 3850 Interest	-	2,759	-	-	-
Gross Revenue	-	85,180	82,544	57,657	65,073
Contribution from fund balance	36,460	(6,975)	0	(30,190)	(38,513)
<b>Net Revenue</b>	<b>36,460</b>	<b>78,204</b>	<b>82,544</b>	<b>27,467</b>	<b>26,560</b>

LINE ITEM SUMMARY

PFMD Zone 5

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4875	4220 Operating Supplies	-	-	20,041	1,000	-
4875	4230 Repair/Maintenance Supplies	-	-	-	-	3,500
4875	4310 Professional Contract Services	28,114	38,232	17,591	18,503	11,860
4875	4340 Utilities	7,195	10,666	12,000	7,964	11,200
4875	4350 Repair/Maintenance Services	1,152	29,306	-	-	-
4875	4352 Road Rehab	-	-	32,912	-	-
4875	4353 Lighting Rehab	-	-	-	-	-
4875	4354 Landscape Rehab	-	-	-	-	-
4875	4360 Training	-	-	-	-	-
4875	4825 Machinery & Equipment	-	-	-	-	-
4875	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	36,460	78,204	82,544	27,467	26,560
	<u>Asset Replacements</u>					
4875	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4875	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>36,460</b>	<b>78,204</b>	<b>82,544</b>	<b>27,467</b>	<b>26,560</b>

# SUMMARY

## PFMD Zone 6

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	31,392	67,111	55,280	12,207	13,029
Asset Replacement	-	-	-	-	-
Gross Expenditures	31,392	67,111	55,280	12,207	13,029
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>31,392</b>	<b>67,111</b>	<b>55,280</b>	<b>12,207</b>	<b>13,029</b>
<b>REVENUES</b>					
256 3775 LLMD Property Assessments	-	54,944	54,844	55,521	64,802
256 3775GF General Fund General Benefit	-	396	396	407	407
256 3850 Interest	-	1,286	-	-	-
Gross Revenue	-	56,626	55,240	55,928	65,209
Contribution from fund balance	31,392	10,485	40	(43,721)	(52,180)
<b>Net Revenue</b>	<b>31,392</b>	<b>67,111</b>	<b>55,280</b>	<b>12,207</b>	<b>13,029</b>

LINE ITEM SUMMARY

PFMD Zone 6

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4876	4220 Operating Supplies	-	-	1,314	1,000	-
4876	4230 Repair/Maintenance Supplies	-	-	-	-	1,000
4876	4310 Professional Contract Services	29,837	9,654	8,866	8,797	7,929
4876	4340 Utilities	1,555	2,819	3,100	2,409	4,100
4876	4350 Repair/Maintenance Services	-	54,637	-	-	-
4876	4352 Road Rehab	-	-	42,000	-	-
4876	4353 Lighting Rehab	-	-	-	-	-
4876	4354 Landscape Rehab	-	-	-	-	-
4876	4360 Training	-	-	-	-	-
4876	4825 Machinery & Equipment	-	-	-	-	-
4876	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	31,392	67,111	55,280	12,207	13,029
	<u>Asset Replacements</u>					
4876	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4876	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>31,392</b>	<b>67,111</b>	<b>55,280</b>	<b>12,207</b>	<b>13,029</b>

# SUMMARY

## PFMD Zone 7

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	515	106	6,672	1,313	4,305
Asset Replacement	-	-	-	-	-
Gross Expenditures	515	106	6,672	1,313	4,305
Transfers/Reimbursements	2	-	-	-	-
<b>Net Expenditure</b>	<b>517</b>	<b>106</b>	<b>6,672</b>	<b>1,313</b>	<b>4,305</b>
<b>REVENUES</b>					
257 3775 LLMD Property Assessments	-	6,788	6,808	6,957	7,324
257 3775GF General Fund General Benefit	-	150	150	154	143
257 3850 Interest	-	49	-	-	-
Gross Revenue	-	6,987	6,958	7,111	7,467
Contribution from fund balance	517	(6,880)	(286)	(5,798)	(3,162)
<b>Net Revenue</b>	<b>517</b>	<b>106</b>	<b>6,672</b>	<b>1,313</b>	<b>4,305</b>

LINE ITEM SUMMARY

PFMD Zone 7

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4877	4220 Operating Supplies	-	-	3,169	1,000	-
4877	4230 Repair/Maintenance Supplies	-	-	-	-	1,250
4877	4310 Professional Contract Services	515	106	129	313	2,435
4877	4340 Utilities	-	-	-	-	620
4877	4350 Repair/Maintenance Services	-	-	-	-	-
4877	4352 Road Rehab	-	-	3,194	-	-
4877	4353 Lighting Rehab	-	-	60	-	-
4877	4354 Landscape Rehab	-	-	120	-	-
4877	4360 Training	-	-	-	-	-
4877	4825 Machinery & Equipment	-	-	-	-	-
4877	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	515	106	6,672	1,313	4,305
	<u>Asset Replacements</u>					
4877	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4877	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>515</b>	<b>106</b>	<b>6,672</b>	<b>1,313</b>	<b>4,305</b>

# SUMMARY

## PFMD Zone 8

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	1,302	368	25,256	8,583	11,388
Asset Replacement	-	-	-	-	-
Gross Expenditures	1,302	368	25,256	8,583	11,388
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>1,302</b>	<b>368</b>	<b>25,256</b>	<b>8,583</b>	<b>11,388</b>
<b>REVENUES</b>					
258 3775 LLMD Property Assessments	-	34,445	34,509	40,049	48,394
258 3775GF General Fund General Benefit	-	651	651	910	506
258 3850 Interest	-	130	-	-	-
Gross Revenue	-	35,226	35,160	40,959	48,900
Contribution from fund balance	1,302	(34,858)	(9,904)	(32,376)	(37,512)
<b>Net Revenue</b>	<b>1,302</b>	<b>368</b>	<b>25,256</b>	<b>8,583</b>	<b>11,388</b>

LINE ITEM SUMMARY

PFMD Zone 8

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4878	4220 Operating Supplies	-	-	11,363	1,000	-
4878	4230 Repair/Maintenance Supplies	-	-	-	-	1,000
4878	4310 Professional Contract Services	1,302	368	485	7,583	8,588
4878	4340 Utilities	-	-	-	-	1,800
4878	4350 Repair/Maintenance Services	-	-	-	-	-
4878	4352 Road Rehab	-	-	13,312	-	-
4878	4353 Lighting Rehab	-	-	96	-	-
4878	4354 Landscape Rehab	-	-	-	-	-
4878	4360 Training	-	-	-	-	-
4878	4825 Machinery & Equipment	-	-	-	-	-
4878	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	1,302	368	25,256	8,583	11,388
	<u>Asset Replacements</u>					
4878	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4878	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>1,302</b>	<b>368</b>	<b>25,256</b>	<b>8,583</b>	<b>11,388</b>

# SUMMARY

## PFMD Zone 9

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	710	866	37,485	3,043	11,114
Asset Replacement	-	-	-	-	-
Gross Expenditures	710	866	37,485	3,043	11,114
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	<b>710</b>	<b>866</b>	<b>37,485</b>	<b>3,043</b>	<b>11,114</b>
<b>REVENUES</b>					
259 3775 LLMD Property Assessments	-	38,179	38,266	45,095	55,538
259 3775GF General Fund General Benefit	-	978	978	1,247	1,283
259 3850 Interest	-	84	-	-	-
Gross Revenue	-	39,242	39,244	46,342	56,821
Contribution from fund balance	710	(38,376)	(1,759)	(43,299)	(45,707)
<b>Net Revenue</b>	<b>710</b>	<b>866</b>	<b>37,485</b>	<b>3,043</b>	<b>11,114</b>

LINE ITEM SUMMARY

PFMD Zone 9

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4879	4220 Operating Supplies	-	-	6,408	1,000	-
4879	4230 Repair/Maintenance Supplies	-	-	-	-	1,000
4879	4310 Professional Contract Services	710	866	724	2,043	9,134
4879	4340 Utilities	-	-	-	-	980
4879	4350 Repair/Maintenance Services	-	-	-	-	-
4879	4352 Road Rehab	-	-	29,248	-	-
4879	4353 Lighting Rehab	-	-	-	-	-
4879	4354 Landscape Rehab	-	-	1,105	-	-
4879	4360 Training	-	-	-	-	-
4879	4825 Machinery & Equipment	-	-	-	-	-
4879	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	710	866	37,485	3,043	11,114
	<u>Asset Replacements</u>					
4879	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4879	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	<b>710</b>	<b>866</b>	<b>37,485</b>	<b>3,043</b>	<b>11,114</b>

# SUMMARY

## PFMD Zone 10

	2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
<b>EXPENDITURES</b>					
Personnel Services	-	-	-	-	-
Services and Supplies	-	9,697	15,976	1,523	4,411
Asset Replacement	-	-	-	-	-
Gross Expenditures	-	9,697	15,976	1,523	4,411
Transfers/Reimbursements	-	-	-	-	-
<b>Net Expenditure</b>	-	<b>9,697</b>	<b>15,976</b>	<b>1,523</b>	<b>4,411</b>
<b>REVENUES</b>					
260 3775 LLMD Property Assessments	-	-	17,870	17,870	18,256
260 3775GF General Fund General Benefit	-	-	256	263	253
260 3880 Miscellaneous	-	9,500	-	-	-
260 3850 Interest	-	26	-	-	-
Gross Revenue	-	9,526	18,126	18,133	18,509
Contribution from fund balance	-	171	(2,150)	(16,610)	(14,098)
<b>Net Revenue</b>	-	<b>9,697</b>	<b>15,976</b>	<b>1,523</b>	<b>4,411</b>

LINE ITEM SUMMARY

PFMD Zone 10

		2018-2019 Actual	2019-2020 Actual	2020-2021 Adopted	2020-2021 Projected	2021-2022 Amended
	<u>Personnel Services</u>					
	<i>Total Personnel Services</i>	-	-	-	-	-
	<u>Service and Supplies</u>					
4880	4220 Operating Supplies	-	-	5,366	1,000	-
4880	4230 Repair/Maintenance Supplies	-	-	-	-	150
4880	4310 Professional Contract Services	-	9,697	308	523	1,641
4880	4340 Utilities	-	-	-	-	2,620
4880	4350 Repair/Maintenance Services	-	-	-	-	-
4880	4352 Road Rehab	-	-	10,023	-	-
4880	4353 Lighting Rehab	-	-	92	-	-
4880	4354 Landscape Rehab	-	-	187	-	-
4880	4360 Training	-	-	-	-	-
4880	4825 Machinery & Equipment	-	-	-	-	-
4880	4840 Autos And Trucks	-	-	-	-	-
	<i>Total Service and Supplies</i>	-	9,697	15,976	1,523	4,411
	<u>Asset Replacements</u>					
4880	4825AR Machinery and Equipment Asset Replace	-	-	-	-	-
4880	4840AR Autos/Trucks Asset Replace	-	-	-	-	-
	<i>Total Asset Replacements</i>	-	-	-	-	-
	<b>Net Expenditure</b>	-	9,697	15,976	1,523	4,411



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## Staff Report

**Item No: 3-4**

**To: Lemoore City Council**

**From: Frank Rivera, Public Works Director**

**Date: September 16, 2021 Meeting Date: October 5, 2021**

**Subject: Resolution 2021-19 – Declaring Public Nuisances and Ordering a Public Hearing Regarding Weed Abatement**

### **Strategic Initiative:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

### **Proposed Motion:**

Approve Resolution 2021-19, declaring all properties listed on Exhibit “A” as a public nuisance and set a public hearing for October 19, 2021.

### **Subject/Discussion:**

Staff has found that the properties listed in Exhibit “A” are in violation of Lemoore Municipal Code Title Four Chapter Two, and would like to proceed with the weed abatement process to alleviate any hazards or health concerns.

The public hearing would provide opportunity for testimony from citizens, considering any and all objections to the removal of weeds, grasses, and other fire hazards.

### **Financial Consideration(s):**

Financial impact is unknown at this time. If the City must contract for removal of weeds, the City initially bears the costs. The costs are passed on to the property owners in the form of a lien against the property and will be reimbursed with the next year’s taxes.

The City may also use staff to abate the properties, keeping a detailed record of the charges to be assessed as a lien and recouped when taxes are received, and file a lien against the property following Council approval of the amounts to be collected.

### **Alternatives or Pros/Cons:**

#### Alternative

- Deny approval of Resolution 2021-19 and have staff continue to work with property owners for compliance.

### **Commission/Board Recommendation:**

Not applicable.

### **Staff Recommendation:**

Staff recommends approval of Resolution 2021-19 and recommends a public hearing be set for October 19, 2021.

#### **Attachments:**

- ☒ Resolution: 2021-19
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

#### **Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

#### **Date:**

- 09/29/2021
- 09/30/2021
- 10/01/2021
- 09/30/2021
- 09/29/2021

**RESOLUTION NO. 2021-19**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LEMOORE DECLARING PUBLIC NUISANCES AND ORDERING A PUBLIC  
HEARING REGARDING WEED ABATEMENT**

**WHEREAS**, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

**WHEREAS**, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Lemoore, the following:

1. The Council hereby finds and declares that public nuisances, as declared in Resolution 2021-19 Exhibit "A" be ordered for abatement with the exception of those dismissed during the public hearing.
2. The Fire Marshall, or designee is hereby directed to obtain bids, and proceed with the acquisition of a contractor, or use city staff to remove said weeds and/or fire hazard and lien the corresponding property for accrued charges for said removal in compliance with Lemoore Municipal Code Sections 4-2-9 through 4-2-14.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 5<sup>th</sup> day of October 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Stuart Lyons  
Mayor

# EXHIBIT “A”

No.	Address	APN
1.	UP Railroad	021-050-003
2.	UP Railroad	021-130-012
3.	UP Railroad	021-120-009
4.	UP Railroad	021-240-039
5.	UP Railroad	020-041-003
6.	UP Railroad	020-050-002
7.	UP Railroad	020-050-001
8.	UP Railroad	020-061-005
9.	UP Railroad	023-460-006
10.	UP Railroad	023-470-004
11.	RR Property West of 19 <sup>th</sup> Ave to 19&1/2 Ave	No APN on Record
12.	RR Property 1200ft East of 19 <sup>th</sup> Ave to APN 020-061-005	No APN on Record
13.	1050 Redwood Lane	023-250-061
14.		
15.	.	
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

# WEED ABATEMENT LIST FOR LEMOORE FIRE DEPT 2021

SITE LOCATION                      APN

1. Union Pacific Railroad from 17<sup>th</sup> Ave to West Hills College
  - a. Railroad from 17<sup>th</sup> to Daphne                      021-050-003
  - b. Railroad from Daphne to Florence                      021-120-009
  - c. Railroad from Florence to Olympic                      021-130-012
  - d. Railroad from Olympic to Venice                      021-240-039
  - e. Railroad From Lemoore Ave to Follett                      020-041-003
  - f. Railroad From Follett to Heinlen                      020-050-002
  - g. Railroad From Heinlen to Fox                      020-050-001
  - h. Railroad from Fox to Martin                      020-061-005
  - i. Railroad from Bellehaven to West Hills                      023-470-004
2. RR Property West of 19<sup>th</sup> Ave to 19<sup>th</sup> 1/2 Ave                      No APN on Record
3. RR Property 1200ft East of 19<sup>th</sup> Ave to                      No APN on Record  
     APN 020-061-005
4. 1050 Redwood Ln                      023-250-061



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## Staff Report

**Item No: 3-5**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: September 27, 2021**

**Meeting Date: October 5, 2021**

**Subject: Resolution 2021-22 – To Review and Renew the Declaration of a Local Emergency and the Related Declarations and Orders Therein**

### **Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government           | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable            |

### **Proposed Motion:**

Adopt Resolution 2021-22, to review and renew the declaration of a local emergency, and the related declarations and orders therein.

### **Subject/Discussion:**

Resolution 2021-11 was adopted on June 28, 2021, ratifying the declaration of a local emergency.

Conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City's Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells ("Water Incident"), all of which is further described in the Director's Emergency Proclamation.

The City Manager acting as the Director proclaimed the existence of a Local Emergency within the City on June 22, 2021 and issued Emergency Orders effective immediately in accordance with the Local Emergency Proclamation.

The Resolution states that the local emergency shall be reviewed at least once every sixty (60) days, as required by law. Resolution 2021-17 was adopted on August 17, 2021 renewing the declaration.

**Financial Consideration(s):**

Full fiscal impacts are unknown at this time.

**Alternatives or Pros/Cons:**

City Council could require that each decision be made by City Council, however, that option could lead to numerous issues including, but not limited to, untimely delays in protecting the safety of the public and property, additional monetary losses, ongoing OSHA involvement, as well as infringe upon the Council – Manager form of government, whereby the City Manager is responsible for decisions on day-to-day operations.

**Staff Recommendation:**

Approve Resolution 2021-22, to review and renew the declaration of a local emergency, and the related declarations and orders therein.

**Attachments:**

- ☒ Resolution: 2021-22
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List: Resolution 2021-11

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

- 09/29/2021
- 09/30/2021
- 10/01/2021
- 09/30/2021
- 09/29/2021

## **RESOLUTION NO. 2021-22**

### **A RESOLUTION OF THE LEMOORE CITY COUNCIL TO REVIEW AND RENEW THE DECLARATION OF A LOCAL EMERGENCY, AND THE RELATED DECLARATIONS AND ORDERS THEREIN.**

**WHEREAS**, California Government Code section 8630 and Lemoore Municipal Code section 2-4-4 empowers the Director of Emergency Services (“Director”) to proclaim a Local Emergency if the City Council is not in session, and requires that the City Council shall take action to ratify the Proclamation within seven (7) days thereafter; and

**WHEREAS**, conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City’s Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells (“Water Incident”), all of which is further described in the Director’s Emergency Proclamation (Attached hereto as **Exhibit A**); and

**WHEREAS**, the City Manager acting as the Director proclaimed the existence of a Local Emergency within the City on the 22<sup>nd</sup> day of June, 2021; and

**WHEREAS**, the City Council ratified and confirmed the Director’s proclamation of the existence of a Local Emergency within the City on the 22<sup>nd</sup> day of June, 2021; and

**WHEREAS**, because of the Water Incident the City has been unable to provide full uninterrupted water service to City customers due to the decreased storage capacity at Station 7 Water Facility Complex and the method of treating the water currently required as a result of the Water Incident; and

**WHEREAS**, California Government Code section 8630 requires the City Council to review the need for continuing the Local Emergency at least once every sixty (60) days; and

**WHEREAS**, the City Council does hereby find that the above described conditions of disaster or of extreme peril have not abated, that because of the Water Incident the City is still unable to provide full uninterrupted water service to City customers, and that the existence of a Local Emergency continues within the City.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lemoore as follows:

1. The Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities is hereby continued.
2. The following declarations, orders, and restrictions remain in place:
  - a. Existing water restrictions remain in effect until rescinded.

- b. Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.
  - c. The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.
  - d. The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering into contracts that the Director deems necessary to remedy the conditions relating to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.
  - e. No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.
  - f. A copy of this Resolution continuing the Director's Emergency Proclamation, shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.
3. The local emergency shall be reviewed at least once every sixty (60) days as required by law, and otherwise be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lemoore.

**PASSED AND ADOPTED** at a Special Meeting of the City Council of the City of Lemoore held on the 5<sup>th</sup> day of October 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Stuart Lyons  
Mayor

**RESOLUTION NO. 2021-11**

**A RESOLUTION OF THE LEMOORE CITY COUNCIL RATIFYING THE  
DIRECTOR OF EMERGENCY SERVICES' PROCLAMATION OF THE  
EXISTENCE OF A LOCAL EMERGENCY, AND THE RELATED  
DECLARATIONS AND ORDERS THEREIN.**

**WHEREAS**, California Government Code section 8630 and Lemoore Municipal Code section 2-4-4 empowers the Director of Emergency Services ("Director") to proclaim a Local Emergency if the City Council is not in session, and requires that the City Council shall take action to ratify the Proclamation within seven (7) days thereafter; and

**WHEREAS**, conditions of disaster or of extreme peril to the safety of persons and property arose within the City of Lemoore on June 21, 2021, caused by one of the water tanks located at the City's Station 7 Water Facility Complex failing, resulting in the loss of access to two storage tanks holding 1.5 million gallons of water each, and three active water wells ("Water Incident"), all of which is further described in the Director's Emergency Proclamation (Attached hereto as **Exhibit A**); and

**WHEREAS**, because of the Water Incident the City was unable to provide full uninterrupted water service to City customers, including sufficient pressure for adequate fire protection services; and

**WHEREAS**, the Water Incident and the need to declare a Local Emergency occurred at a time the City Council of the City of Lemoore was not in session; and

**WHEREAS**, the City Manager acting as the Director did proclaim the existence of a Local Emergency within the City on the 22nd day of June, 2021; and

**WHEREAS**, the City Manager acting as the Director, did concurrently Declare and issue Emergency Orders effective immediately in accordance with the Local Emergency Proclamation; and

**WHEREAS**, under the authority of Government Code sections 8630 and 8634, and Lemoore Municipal Code section 2-4-4, the Director is empowered, upon declaration of a Local Emergency, to make and issue regulations on matters reasonably related to the protection of life and property as affected by such emergency; and

**WHEREAS**, the City Council does hereby find that the above described conditions of disaster or of extreme peril did warrant and necessitate the Proclamation of the existence of a Local Emergency and the Issuance of Emergency Orders.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lemoore as follows:

1. The Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities, as issued by the Director, is hereby ratified and confirmed.
2. The following declarations, orders, and restrictions of the Director are hereby ratified and confirmed:
  - a. All outdoor watering is prohibited.
  - b. Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.
  - c. The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.
  - d. The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering into contracts that the Director deems necessary to remedy the conditions relating to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.
  - e. No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.
  - f. A copy of the Director's Proclamation of Local Emergency Due to Critical Incident Involving City Water Facilities and this Resolution ratifying the Director's Emergency Proclamation, shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.

3. The local emergency shall be reviewed at least once every sixty (60) days as required by law, and otherwise be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lemoore.

**PASSED AND ADOPTED** at a Special Meeting of the City Council of the City of Lemoore held on the 29<sup>th</sup> day of June 2021 by the following vote:

AYES: Orth, Gornick, Chaney, Matthews

NOES: None

ABSTAINING: None

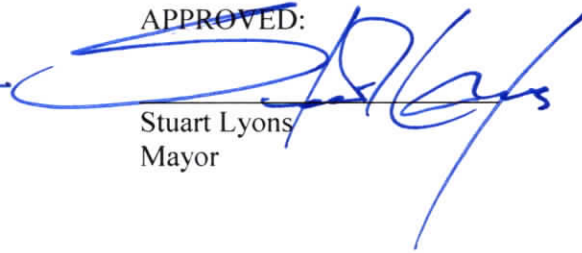
ABSENT: Lyons

ATTEST:



Marisa Avalos  
City Clerk

APPROVED:



Stuart Lyons  
Mayor

**CITY OF LEMOORE**

**DIRECTOR OF EMERGENCY SERVICES**

**PROCLAMATION OF LOCAL EMERGENCY DUE TO CRITICAL INCIDENT  
INVOLVING CITY WATER FACILITIES**

**DECLARATION ADDRESSING WATER RESTRICTIONS, FUNDING AND  
CONTRACT AUTHORITY, PRICE GOUGING, REQUESTS FOR FINANCIAL  
ASSISTANCE, DETERMINED AS NECESSARY TO  
SAFEGUARD LIFE AND PROPERTY**

**WHEREAS**, Section 2-4-4 of the Lemoore Municipal Code authorizes the Director of Emergency Services for the City of Lemoore ("Director") to proclaim the existence or threatened existence of a local emergency when the City of Lemoore is affected or likely to be affected by the actual or threatened existence of extreme conditions of disaster and peril to the safety of persons within the City; and

**WHEREAS**, the Director is authorized to make this Proclamation when the City Council is not in session, in which case the Proclamation shall be sent to the City Council for consideration within seven days; and

**WHEREAS**, on June 21, 2021, at approximately 1:30 p.m., one of the tanks at the City's Station 7 Water Facility Complex ("Tank") failed following a small explosion, causing 1.5 million gallons of water to dump and the loss of use of the Station 7; and

**WHEREAS**, Station 7 included an additional 1.5 million gallon storage tank and an integrated well; and

**WHEREAS**, the City is unable to use Station 7, which also resulted in the loss of use of Water Well sites 13 and 14 that feed off Station 7; and

**WHEREAS**, the loss of Station 7 and Well Sites 13 and 14 are for ease of reference hereafter referred to as the "Water Incident"; and

**WHEREAS**, Station 7 and Well Sites 13 and 14 are essential components of the City's municipal water supply and severely impacts the City's ability to provide water service; and

**WHEREAS**, because of the Water Incident the City is unable to provide full uninterrupted water service to City customers, including sufficient pressure for adequate fire protection services; and

**WHEREAS**, there is a need to take immediate action: to curtail water usage by City customers; for the City to have maximum flexibility to repair, replace, and install essential infrastructure at Station 7 and Well Sites 13 and 14, and any interconnected facilities; and for the City to be able to contract for services on an emergency basis as needed.

**NOW, THEREFORE, THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF LEMOORE DOES HEREBY PROCLAIM:**

1. There exists a local emergency due to the Water Incident ("Local Emergency"). This Proclamation of Local Emergency shall be effective immediately. The Local Emergency is necessary to protect the public health, safety, and welfare of the residents and businesses of the City of Lemoore. The Water Incident has created extreme conditions and peril necessary for the protection and survival of human life that require immediate action. The Water Incident will also require the support of other political subdivisions to address the extreme conditions of peril.

2. As set forth in Section 2-4-4 of the Lemoore Municipal Code, the Director is authorized to take the following actions:

(a) To make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by the Local Emergency.

(b) To obtain vital supplies, equipment and such other properties found lacking and needed for the protection of life and property and to bind the City for the fair value thereof, and, if required immediately, to commandeer the same for public use.

(3) To require emergency services of any City officer or employee.

(4) To requisition necessary personnel or material of any City department or agency.

**NOW, THEREFORE, THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF LEMOORE DOES HEREBY DECLARE AND ORDER THE FOLLOWING:**

Based upon the foregoing Declaration of Local Emergency, I, Nathan Olson, as Director of Emergency Services, declare and order effective immediately upon signing, the following in the City of Lemoore:

(1) All outdoor watering is prohibited.

(2) Additional water restrictions will be issued as needed, including a daily limitation on gallons of usage per residence and business. The water restrictions may be based upon certain areas of the City. Any additional water restrictions shall take effect immediately upon issuance by the Director. The City Manager in consultation with the Public Works Director shall develop rules for implementation of any additional water restrictions.

(3) The Director acting as the City Manager has authority to transfer funds as necessary to respond to the Local Emergency in all respects.

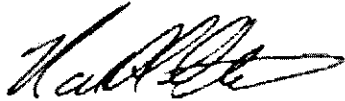
(4) The Director may waive all local, State, and federal bidding and requests for proposal requirements prior to entering contracts the Director deems necessary to remedy the conditions leading to the Local Emergency. The Director shall make reasonably prudent business decisions under the circumstances.

(5) No retail or wholesale business shall engage in charging more than the normal average retail price for any merchandise sold during the state of local emergency, including, but not limited to, specifically water (commonly referred to as price gouging). The average retail price as used herein is defined to be that price at which similar

merchandise was being sold during the ninety (90) days immediately preceding the state of local emergency, or a mark-up that is not a larger percentage over wholesale cost than was being added to wholesale cost before the Local Emergency.

(6) A copy of this Resolution shall be forwarded to the Kings County Office of Emergency Services, as well as appropriate State and Federal agencies with the coordination of the Kings County Office of Emergency Services, for reimbursement under state and federal disaster assistance acts. The Director is hereby designated as the authorized representative for public assistance, and the Director shall receive, process, and coordinate all inquiries, filings, and requirements necessary to obtain available state and/or federal assistance to the City for coping with the Local Emergency.

Dated: June 22, 2021, at 12: 45 p.m.

A handwritten signature in black ink, appearing to read 'Nathan Olson', with a stylized flourish at the end.

---

Nathan Olson, City Manager and Director of  
Emergency Service for the City of Lemoore



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-9003

## Staff Report

**Item No: 3-6**

**To: Lemoore City Council**  
**From: Frank Rivera, Public Works Director**  
**Date: September 24, 2021 Meeting Date: October 5, 2021**  
**Subject: Bid Award – 2021 Annual Streets Maintenance Project – CIP 5006**

### **Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community                       | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government                      | <input type="checkbox"/> Operational Excellence    |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable            |

### **Proposed Motion:**

Award the 2021 Annual Streets Maintenance Project to VSS International, Inc., in the amount of \$298,256.21 and allocate an additional 10% for project contingency and authorize the City Manager, or designee, to execute the agreement.

### **Subject/Discussion:**

This project is to slurry and repair various streets within the City of Lemoore. Details on the streets included can be found in the plans provided. Bids for the City's Annual Street Maintenance Project were opened on September 14, 2021. The City only received one bid, and the engineer has verified that that price listed is fair and justified. The lowest and only bid received was from VSS International, Inc., for the total bid amount of \$298,256.21.

### **Financial Consideration(s):**

This project is funded out of Fund 034, gas tax revenues.

### **Alternatives or Pros/Cons:**

Alternative:

Council may choose to reject the bid or ask staff to rebid, however, that would significantly impact the timing of this project, which is weather sensitive.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends Council award the 2021 Annual Streets Maintenance Project to VSS International, Inc., in the amount of \$298,256.21 and allocate an additional 10% for project contingency and authorize the City Manager, or his designee, to execute the agreement.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☒ Contract
- ☒ Other

List: Bid Proposal  
Plans

Recommendation and Justification Letter

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

09/29/2021  
09/30/2021  
101/01/2021  
09/30/2021  
09/29/2021

INCLUDE WITH BID

**BID SCHEDULE**

**2021 ANNUAL ROAD MAINTENANCE PROJECT**

<b>BID</b>					
<b>Item No.</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1*	Mobilization, Demobilization and Cleanup	LS	1	\$14,912.810	<b>\$14,912.81</b>
2	Traffic Control Plan & Implementation	LS	1	\$51,257.000	<b>\$51,257.00</b>
3	Type II (0.15 to 0.20%) Fiberized Black Rock Micro-surfacing & preparation work	SY	106,059	\$2.100	<b>\$222,723.90</b>
4	Signing, Striping, & Pavement Markings, (2 Coats)	LS	1	\$9,362.500	<b>\$9,362.50</b>
<b>Total Bid Amount:</b>					<b>\$298,256.21</b>

2021 ANNUAL ROAD MAINTENANCE PROJECT AMOUNT: Unit Price for this project is for the project to be completed in accordance with drawings and specs, contract documents, including all costs to the City including, but not limited to, materials, labor, tools, insurance, preparation work, cleanup, and warranties, shall be:

**\*Mobilization Lump Sum Item No. 1 shall not exceed 5% of total Bid.**

Total Amount of **Bid** (written in words) is: two hundred ninety eight thousand two hundred fifty six Dollars and twenty one Cents.

In the event of discrepancy between words and figures, the words shall prevail. In case of discrepancy between unit prices and totals, the unit price shall prevail.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

3785 Channel Drive, West Sacramento, CA 95691

Bidder's Public Liability and Property Damage Insurance is placed with:  
Andreini & Company, 220 W. Twentieth Ave, San Mateo, CA 94403

Bidder's Workers' Compensation Insurance is placed with:  
VSS International, Inc. is self insured

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected.

**NOTE:** Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name : Jeff Roberts

Title: Senior Vice President

Name of Company as Licensed: VSS International, Inc. - incorporated in California

Business Address: \_\_\_\_\_

3785 Channel Drive, West Sacramento, CA 95691

Telephone Number: 916-373-1500

California Contractor License No.: 293727

Class and Expiration Date: A, B, C12 - exp: 03/31/2023

State of Incorporation, if Applicable: California

(c) Evidence of authority to bind

corporation is attached. Dated: May 23, 2017

Signed:   
Jeff Roberts, Senior Vice President

INCLUDE WITH BID

Acknowledgment of Addenda

Addendum No.

1

Initial

SR

Signature

Jeff Roberts, Senior Vice President

Printed Name / Title

VSS International, Inc.

Company

293727 Class: A, B, C12 Exp: 03/31/2023

Contractor's License Number / Expiration Date

Selection of bidder shall be based on the lowest responsive and responsible bid for the combined total of construction items. The City has the option to reject all bids with or without cause. The City also may at its discretion remove any item(s) from this project. It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the contractor's compensation will be computed upon the basis of the actual quantities in the complete work, whether they be more or less than those shown.

INCLUDE WITH BID



Frank Rivera  
Public Works Director  
711 W Cinnamon Drive  
Lemoore, CA 93245



September 15, 2021

Dear Frank,

We have completed the analysis of the bid received for the City of Lemoore 2021 Annual Road Maintenance Project. At the time of bid opening, we received one bid from the following contractor in the amount as follows:

1. VSS International, Inc.                      \$304,000.00

Pursuant principally to the California Public Contract Code, with limited exceptions, public agencies have a duty to publicly bid certain contracts, particularly construction contracts. Specific provisions applicable to cities are set forth in §20160-§20175.2 of the Public Contract Code. Since only one bid was received at the time of bid opening, the use of the contracting method other than competitive bidding will need to be sought per 23 CFR 635.104/204 and a Public Interest Finding (PIF) is outlined below.

The project was advertised on the city website, the Hanford sentinel newspaper, and on the central valley builders exchange website for the required minimum of 3 weeks. We are well into the paving/slurry season and the availability of contractors for this service is limited. Current oil price trends have been on the rise, giving us the determination that the submitted bid price is in line with the market which is the most economic price for a micro surface seal treatment given the crude oil market price and our information of other similar projects in the area. If the project is to rebid, we run into the possibility of increasing the estimated value of the project and running into unfavorable weather.

Additionally, it was discovered that the submitted bid's mobilization bid item 1 exceeded the maximum allowed 5% by 1.79%. This is an additional \$6,489.00 over the allowed limit. It is recommended that the city negotiate with VSS International to bring down the amount back to the 5%.

Based on the totality of the bid package and estimated project cost, we recommend that the city negotiate with VSS International, Inc. to bring down the mobilization costs to 5% and move forward in the process. We recommend the City Council of the City of Lemoore award this contract to VSS International, Inc. if the city can negotiate the mobilization costs down to 5%.

If you may have any questions or concerns, please do not hesitate to contact me at your earliest convenience.

Regards,

A handwritten signature in black ink, appearing to read 'Orfil Muniz', with a stylized flourish at the end.

Orfil Muniz, PE  
A&M Consulting Engineers  
Principal Civil Engineer

# **CONTRACT DOCUMENTS**

## **CITY OF LEMOORE AGREEMENT**

This Agreement made and entered into this 5th day of October, 2021, by and between the CITY OF LEMOORE, hereinafter called "City", and VSS International, Inc. hereinafter called "Contractor".

**WITNESSETH:** That the parties hereto do mutually agree as follows:

**ARTICLE I.** That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the said party of the first part, and under the conditions expressed in the 2 bonds, bearing even date with these presents, and hereunto annexed, the said party of the second part agrees with the said party of the first part, at his own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the specifications to be furnished by said party of the first part, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the CITY OF LEMOORE, the work described in the special provisions and the project plans described below, including any addenda thereto, and also in conformance with the California Department of Transportation Standard Specifications Dated 2010 and Standard Plans Dated 2010, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, which said special provisions, project plans, Standard Plans, Standard Specifications, and Labor Surcharge and Equipment Rental Rates are hereby specially referred to and by such reference made a part hereof.

The Special Provisions for the work to be done are entitled:

### **CITY OF LEMOORE NOTICE TO CONTRACTORS & SPECIAL PROVISIONS 2021 ANNUAL ROAD MAINTENANCE PROJECT IN LEMOORE, CALIFORNIA**

Contractor shall, in accordance with the SPECIFICATIONS and drawings therefore, furnish at its own expense all labor, materials, equipment and services as required therefore, and to do everything required in this Agreement and the SPECIFICATIONS.

**ARTICLE II.** The City hereby employs said Contractor to perform the work according to the terms of this Agreement and the SPECIFICATIONS for price(s) named in Contractor's bid proposal (hereinafter "Proposal"), and agrees to pay the same at the time, in the manner, and upon the conditions set forth in the SPECIFICATIONS; and the parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

**ARTICLE III.** It is expressly agreed by and between the parties hereto that should there be any conflict between the terms of this Agreement and the Proposal of said Contractor, then this Agreement shall control and nothing herein shall be considered as an acceptance of the terms of said proposal conflicting herewith.

**ARTICLE IV.** Contractor acknowledges that State funds are being utilized to assist in the funding of the construction required in this Agreement and agrees that any required terms, conditions or covenants related to said federal funding not specifically made a part of this Agreement are hereby incorporated by this reference and shall be made a part of this Agreement.

**ARTICLE V.** Prior to starting construction under the terms of this Agreement, Contractor shall provide to the City a Faithful Performance Bond and the Labor Materials Bond, as required in the SPECIFICATIONS.

**ARTICLE VI.** Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Agreement or the work to be provided for hereunder. All parties shall make such materials available at their respective offices as required in the SPECIFICATIONS.

**ARTICLE VII.** If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

**ARTICLE VIII.** In addition to any other Indemnification requirements in the SPECIFICATIONS, the Contractor agrees to indemnify, defend and save harmless the City, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement, except such loss which was caused by the sole negligence or willful misconduct of the City.

**ARTICLE IX.** In addition to any other insurance provisions required in the SPECIFICATIONS, Contractor shall provide insurance to the City as set forth in Exhibits [1, 1-A, 2, 3, 4, 6, 11].

**ARTICLE X.** The Contractor, and the agents and employees of Contractor, in the performance of the Agreement, shall act in an independent capacity and not as officers or employees or agents of the City.

**ARTICLE XI.** The City may terminate this Agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained or contained in the SPECIFICATIONS at the time and in the manner as required. In the event of such termination, the City may proceed with the work in any manner deemed proper by the City. The cost to the City shall be deducted from any sum due the Contractor under this Agreement, and the balance, if any, shall be paid to the Contractor upon demand.

**ARTICLE XII.** Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.

**ARTICLE XIII.** Time is of the essence in this Agreement.

**ARTICLE XIV.** No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto; and no oral understanding or Agreement not incorporated herein shall be binding on any of the parties hereto.

**ARTICLE XV.** The City, contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

**ARTICLE XVI.** By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

**ARTICLE XVII.** The Contractor agrees to comply with the State and Federal prevailing wage determinations (whichever is the higher of the two) in effect ten days prior to the bid opening of September 14, 2021. These wage determinations and regulations are considered a part of this agreement.

**ARTICLE XVIII.** The Contractor agrees: (1) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels; and (2) To furnish within 20 days following the date of loading for shipments originating with the United State or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'onboard' commercial ocean bill-of-lading in English for each shipment of cargo described in this paragraph to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of

National Cargo, Office of Market Development, Maritime Administration, Washington, DC, 20590; and (3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

**ARTICLE XIX.** And the said Contractor agrees to receive and accept \$298,256.21 as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the *CITY OF LEMOORE*, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer under them, to wit:

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

**ATTEST:**

**CITY OF LEMOORE, CALIFORNIA**

**BY** \_\_\_\_\_

Marisa Avalos  
City Clerk, CITY OF LEMOORE

\_\_\_\_\_  
Nathan Olson  
City Manager, CITY OF LEMOORE

**“CONTRACTOR”**

**BY** \_\_\_\_\_

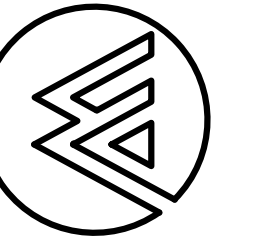
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(Title)

# 2021 ANNUAL ROAD MAINTENANCE PROJECT

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2. ANY CONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THIS SITE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES RESULTING DIRECTLY OR INDIRECTLY FROM HIS OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.
3. SIGNS NOT MOUNTED ON EXISTING POST(S) SHALL BE MOUNTED USING TELESPEAR 20F12-2, 12 GAUGE POST(S) WITH QUICK PUNCH HOLES, TELESPEAR 25K-12-S-2.4 ANCHORS AND TELESPEAR L1-220 DRIVE NUTS OR EQUIVALENT.
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CITY OF LEMOORE  
2021 ANNUAL ROAD MAINTENANCE PROJECT  
SHEET TITLE:  
G STREET SIGNING, STRIPING & MARKING PLAN

JOB NO: 221-020  
QA/QC: OM  
FILE: SS&M PLAN.DWG  
DATE: 8/6/2021



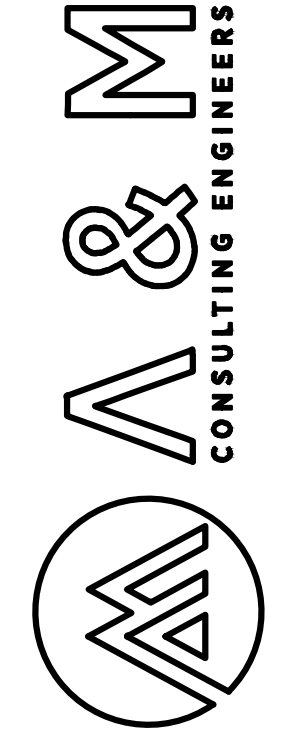
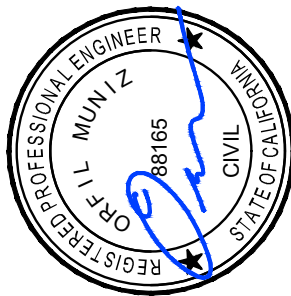
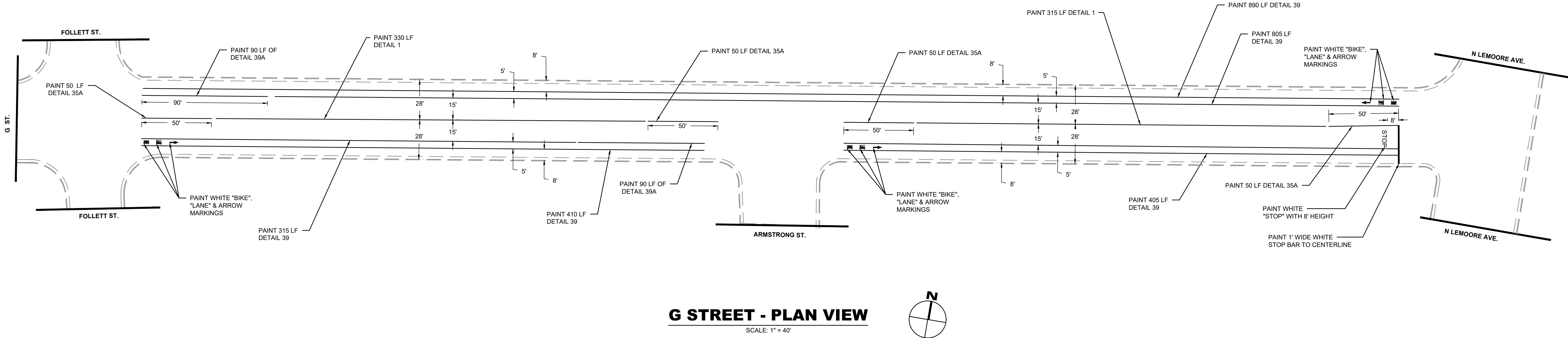
SHEET NO.

### 3

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SIGNING, STRIPING & MARKING NOTES

1. ALL WORK AND MATERIALS SHALL CONFORM TO CALTRANS STANDARD PLANS (2018 REVISED STANDARD PLAN RSP) AND THE CA 2014 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS MUTCD (REVISION 5) .
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ENGINEERING PLANS FOR:  
**CITY OF LEMOORE**  
**2021 ANNUAL ROAD MAINTENANCE PROJECT**  
SHEET TITLE:  
**G STREET SIGNING, STRIPING & MARKING PLAN**

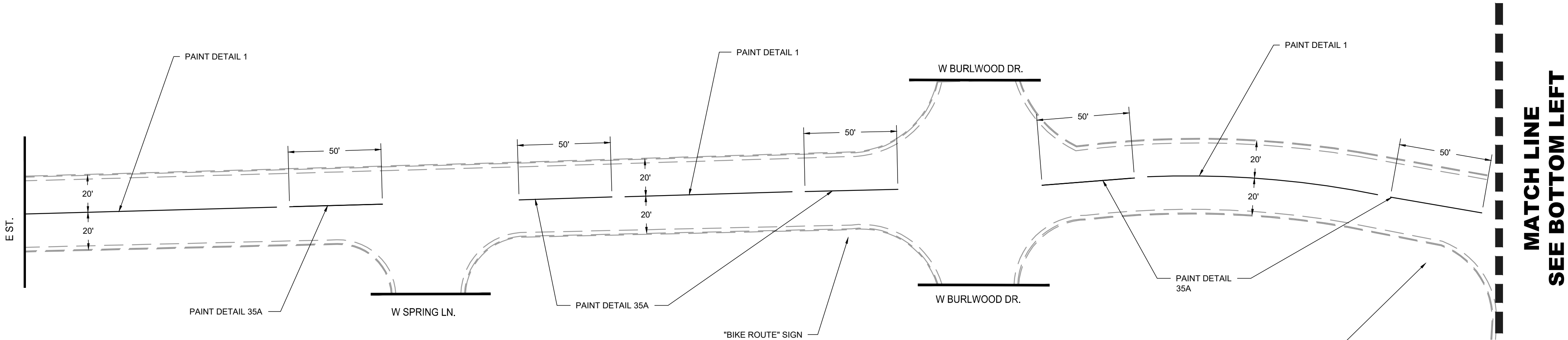
REVISIONS		NO.	DATE
SCALE:	AS SHOWN		
JOB NO:	221-020	OM	SS&M PLAN DWG
DATE:	8/6/2021		



SHEET NO.  
**4**

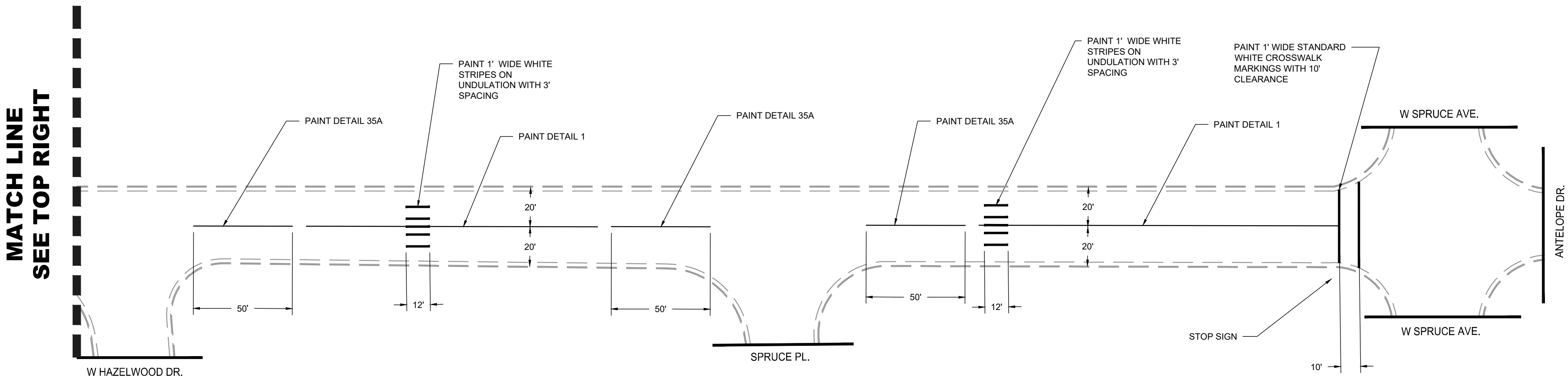
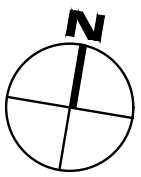
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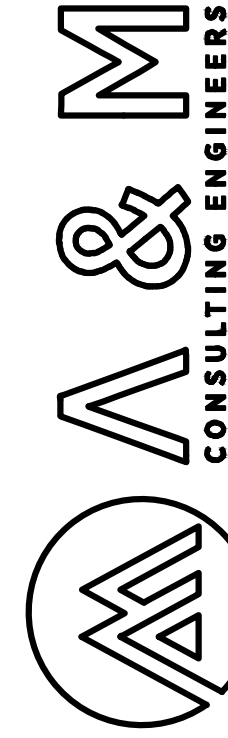
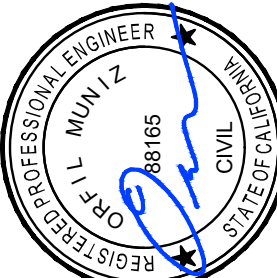
SPRUCE AVENUE - PLAN VIEW

SCALE: 1" = 40'



SPRUCE AVENUE - PLAN VIEW

SCALE: 1" = 40'

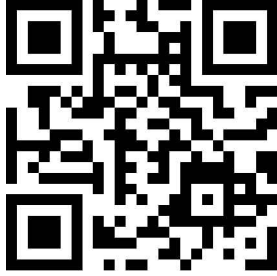


ENGINEERING PLANS FOR:  
CITY OF LEMOORE  
2021 ANNUAL ROAD MAINTENANCE PROJECT  
SHEET TITLE:  
SPRUCE AVENUE SIGNING, STRIPING & MARKING PLAN

REVISIONS

NO.

SCALE: AS SHOWN  
JOB NO: 221-020  
QA/QC: OM  
FILE: SS&M PLAN.DWG  
DATE: 8/6/2021



SHEET NO.

5

OF 5



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 3-7**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: September 27, 2021**

**Meeting Date: October 5, 2021**

**Subject: Property Use Agreement between the City of Lemoore and Lemoore Little League**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

Approval of the Property Use Agreement between the City of Lemoore and Lemoore Little League, approving the City Manager or designee to execute the document.

**Subject/Discussion:**

The City of Lemoore owns the property located at 250 West Iona Avenue. This property is currently occupied and maintained by the Lemoore Little League.

This property use agreement will be replacing any previous agreements with the Lemoore Little League. The City's Risk Management insurance requested a new agreement to provide additional coverages.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

Not Applicable.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends the approval of the property use agreement between the City of Lemoore and the Lemoore Little League.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☒ Contract
- ☐ Other
- List:

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

09/30/2021  
10/01/2021  
09/30/2021

**FACILITY USE AGREEMENT  
BETWEEN THE CITY OF LEMOORE  
AND LEMOORE LITTLE LEAGUE**

This Agreement ("Agreement") is made and entered into effective the 5<sup>th</sup> day of October by and between the CITY of LEMOORE, a California municipal corporation, its departments, its officers, agents, servants, employees, successors, assigns, sponsors, or volunteers (hereinafter referred to as "CITY"), and the LEMOORE LITTLE LEAGUE, a California non-profit corporation (hereinafter referred to as "LLL" or other identifier).

**RECITALS**

WHEREAS, the LLL seeks to use the CITY facility located at: 250 West Iona Lemoore, CA 93245 (hereinafter referred to as "PROPERTY"). The CITY PROPERTY includes ingress, egress and all adjacent areas used to gain access to the PROPERTY.

WHEREAS, Jeff Blain, is a representative of the LLL, and in his/her capacity as President (position) is an agent, authorized to execute agreements on behalf of the USER.

WHEREAS, the CITY is willing to permit exclusive access to the PROPERTY to the LLL for League activities and events (purpose) as it appreciates the benefit LLL brings to the community (or whatever the CITY wants to promote).

WHEREAS, the CITY, makes **NO WARRANTY** of any kind, nature or description, express or implied, as to the quality, safety or fitness for any particular purpose of the PROPERTY covered by this Agreement.

WHEREAS, the LLL accepts the PROPERTY in its "as is" condition with all faults, known or unknown.

**NOW, THEREFORE, in consideration of the foregoing and of the covenants, conditions, and premises hereinafter contained, to be kept and performed by the respective parties, it is mutually agreed as follows:**

**Duration of Agreement**

- (a) The use of the PROPERTY is from October 5, 2021 to October 1, 2024. The LLL understands that it is their responsibility to maintain facility including the Public Right of Way for weeds, hazards and public parking areas during events and must maintain facility during the off season. The LLL understands and agrees that its duty to defend and indemnify the CITY is not limited by this section and that the duty to defend and indemnity is based on claims made arising out of this Agreement and the use of the PROPERTY.

### Termination of Agreement

- (a) Either party may terminate this Agreement without cause upon 90 calendar days' prior written notice to the other party.
- (b) This Agreement may be terminated immediately by either party upon seven (7) calendar days prior written notice should the other party fail substantially to observe, fulfill or perform any obligation, covenant, term or condition in accordance with this Agreement. A party will have failed substantially to observe, fulfill or perform any obligation, covenant, term or condition of this Agreement, if such failure is not cured within seven (7) calendar days' prior written notice and this shall constitute a material default and breach of this Agreement. The party terminating the party terminating this Agreement may exercise any right, remedy (in law or equity), or privilege which may be available to it under applicable laws of the State of California or any other applicable law or proceed by appropriate court action to enforce the terms of the Agreement, or to recover direct, indirect, consequential or incidental damages for the breach of the Agreement.
- (c) No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

### Assumption of the Risk, Covenants, Waivers and Indemnification

- (a) **ASSUMPTION OF THE RISK: USER, KNOWINGLY AND FREELY ASSUMES ALL RISKS**, both known and unknown, EVEN IF ARISING FROM THE NEGLIGENCE of the CITY, including, without limitation, arising out of the use of the PROPERTY and related activities, including but not limited to, the use of the CITY's routes, streets, roads, facilities and equipment. The undersigned, on behalf of the USER, now and forever waives, releases and discharges the CITY from any and all claims, demands, losses, expenses, damages, liabilities, actions, causes of action of any nature, including but not limited to personal injury, wrongful death and property damage, that in any manner arise from or relate to the use and/or operation, condition or possession of the above CITY PROPERTY. This waiver and release extends to and includes any and all claims, liabilities, injuries, damages, and causes of action that the parties do not presently anticipate, know, or suspect to exist, but that may develop, accrue, or be discovered in the future.
- (b) **COVENANT NOT TO SUE**: The undersigned, on behalf of the LLL, agrees and covenants on behalf of the LLL, that it will never directly or indirectly institute any legal, equitable, administrative, or other action, complaint, or proceeding against the CITY, or in any manner assert any further claim or demand against the CITY arising from or pertaining to the condition, possession, use and/or operation of the above referenced CITY PROPERTY. This covenant applies and extends to any and all claims, liabilities, injuries, expenses, losses, damages, and causes of action that it does not presently anticipate, know, or suspect to exist, but that may develop, accrue, or be discovered in the future.
- (c) **WAIVER AND RELEASE**: LLL hereby RELEASES AND HOLDS HARMLESS to the fullest extent permitted by law the CITY for any and all injury, disability, death, or loss or damage to person or property, arising out of the use of CITY'S PROPERTY.
- (d) **INDEMNIFICATION**: The undersigned shall indemnify, defend (by counsel reasonably acceptable to CITY), protect and hold the CITY free and harmless from and against any and all claims, liabilities, penalties, losses, or expenses (including attorneys' fees) for death of

or injury to any person or damage to any property whatsoever arising from or caused in whole or in part, directly or indirectly, from the CITY PROPERTY. The undersigned likewise shall indemnify the CITY against any losses, costs or expenses, including attorneys' fees, resulting from a breach of this Agreement.

- (e) This Section shall survive termination or expiration of this Agreement.

#### Insurance

- (a) The LLL will obtain and maintain the insurance as set forth in Attachment A. Any insurance must not exclude premise liability. LLL understands that these are the minimum requirements and that its duties under this Agreement are not limited by this Section. Specifically, the LLL is required to defend and indemnify the CITY under this Agreement regardless of the amount of insurance.
- (b) This Section shall survive termination or expiration of this Agreement, as the parties anticipate the potential for claims made after the termination or expiration of this Agreement.

#### Severability, Choice of Law and Enforcement

- (a) **PARTIAL INVALIDITY/CHOICE OF LAW:** Should any provision of this Agreement be held by a court of competent jurisdiction to be either invalid or unenforceable, the remaining provisions of this Agreement shall remain in effect. This Agreement, covenant, waiver and release shall be governed and construed under the laws of the State of California.
- (b) **EXPENSES OF ENFORCEMENT:** In the event of any legal action with respect to this Agreement, the prevailing party in any such action shall be entitled to reasonable attorney fees and all costs and expenses incurred in pursuit thereof.
- (c) **VENUE:** Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Kings County, California.

#### Interpretation

- (a) **INTERPRETATION:** The parties acknowledge that this Agreement in its final forms is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.
- (b) **HEADINGS:** The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify or add to the interpretation or meaning of the provisions of this Agreement.
- (c) **JOINT AND SEVERAL LIABILITY/USE OF TERMS:** In the event the undersigned consist of more than one party, then each of the undersigned shall be jointly, severally, and individually liable for all obligations, agreements, and promises of the undersigned herein. As used in this Agreement, the singular shall include the plural and the plural the

singular and the masculine, feminine, and neuter genders shall each include the others as the context requires.

- (d) **ENTIRE AGREEMENT, NO ORAL MODIFICATION:** This instrument with attachments constitutes the entire agreement between the parties. No provision hereof shall be modified or rescinded unless in writing signed by an authorized corporate representative of the LLL and the CITY.

Each of the undersigned, certify that I/we have read this Agreement and Waiver of Liability and understand the contents of this document. I/we execute it voluntarily in good faith and with full knowledge of its significance.

_____ LLL Representative	_____ Date
_____ City of Lemoore	_____ Date



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-9003

## Staff Report

**Item No: 4-1**

**To: Lemoore City Council**

**From: Steve Brandt, City Planner**

**Date: September 16, 2021 Meeting Date: October 5, 2021**

**Subject: Resolution 2021-23** – Requesting the Local Agency Formation Commission of Kings County to Initiate Proceedings for Annexation No. 2021-01 for the Reorganization of Territory and **First Reading – Ordinance 2021-06** – Prezoning Territory Located at the Northeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue and **Adopting a Mitigated Negative Declaration** for People's Properties Cannabis Cultivation Project

### **Strategic Initiative:**

- |  |   |
|--|---|
| <input type="checkbox"/> Safe & Vibrant Community            | <input checked="" type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government           | <input type="checkbox"/> Operational Excellence               |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                       |

### **Proposed Motion:**

1. Adopt the Mitigated Negative Declaration for People's Properties Cannabis Cultivation Project.
2. Adopt Resolution No. 2021-23 to initiate Annexation No. 2021-01.
3. Approve Prezoning No. 2021-01 and Introduce (first reading) Ordinance No. 2021-01.

### **Project Proposal:**

This annexation is being requested by People's Properties, LLC to prezone 137 acres as Light and Heavy Industrial and annex it into the Lemoore city limits. The 137-acre site is located on the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067, 024-052-068). The site is outside the City Limits, but inside the Sphere of

Influence. There is a map and a legal description of the proposed annexation territory attached to the draft resolution that would initiate the annexation process.

By initiating this annexation request, the Council is formally stating that it is willing to take on the responsibility of providing public services to the sites. Public services include the services provided by the City, such as water service, road maintenance, provision of parks, and police and fire protection. In this particular case, the immediate planned land use is cannabis cultivation. However, the rezoning to Light and Heavy Industrial, which is consistent with the General Plan land use designations for the site, could allow future industrial development to occur.

The annexation process involves the following formal steps:

1. The City Planning Commission must find that the annexation is consistent with the City General Plan. The Planning Commission did find the annexation consistent with the General Plan at a special meeting held on May 17, 2021.
2. The City Council must adopt the project's CEQA document and a resolution that initiates the annexation proceedings. The Council must also rezone the sites to be annexed, so that LAFCo and public are made aware of the zoning that will be on the sites once that are annexed. This is the step we are at now.
3. After applications and information are submitted to LAFCo staff, LAFCo holds a hearing and decides on the annexation. If the Council initiates the annexation, City staff will submit the applications to LAFCo.
4. Unless waived by LAFCo, another hearing is held by LAFCo to see if any property owners want to protest the annexation. In this case, we believe LAFCo will waive this hearing because all property owners have consented to the annexation.
5. After the hearings are completed, LAFCo staff records a document that formally brings the site into the city limits.

As Lead Agency under the California Environmental Quality Act (CEQA), the City staff reviewed the project to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. An Initial Study was prepared. The Initial Study found 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 in the form of mitigations have been made by or agreed to by the project proponent. A Mitigated Negative Declaration was prepared and is attached for review. Staff recommends that this document be adopted by Council through the annexation initiation resolution.

It is standard practice when sites are annexed into the City for the same sites to also be simultaneously detached from the Kings River Conservation District and the Excelsior-Kings River Resource Conservation District. Both of these special districts cover large

areas of undeveloped land in Kings County (and beyond), but do not provide services to urbanized areas. The proposed resolution adds these detachments to the annexation request. Technically, when an application calls for both annexations and detachments in the same application, LAFCo calls it a reorganization.

Two of the three parcels currently are encumbered by Williamson Act contracts. Because the City Council in the past protested the establishment of these contracts, the City has the option of not succeeding to (i.e. continuing) the contracts after the territory is annexed. The draft resolution contains that language needed for the City Council to state its intention to LAFCo that it will not succeed to the contracts.

**Financial Consideration(s):**

The proposed changes will not have a financial effect on the City of Lemoore.

**Alternatives or Pros/Cons:**

There are no alternatives to the rezoning being recommended. Any alternatives to rezoning as recommended would conflict with either the General Plan or State law. The alternative to initiating annexation would be to decide to not initiate proceedings.

**Commission/Board Recommendation:**

The Planning Commission reviewed the annexation for conformity with the General Plan, and considered the rezoning for the sites at their May 17, 2021, meeting. The Commission voted 6-0 (1 absence) to find that the annexation would be consistent with the General Plan, recommended that the Batth site should be rezoned Light Industrial (ML), and Heavy Industrial (MH).

**Staff Recommendation:**

Staff recommends the City Council hold a public hearing on the proposed annexation and rezoning, adopt the Mitigated Negative Declaration for People's Properties Cannabis Cultivation Project, adopt a resolution initiating annexation proceeding with the Local Agency Formation Commission, and introduce an Ordinance rezoning the Batth site to Light Industrial (ML) and Heavy Industrial (MH).

**Attachments:**

- ☒ Resolution: 2021-23
- ☒ Ordinance: 2021-06
- ☐ Map
- ☐ Contract
- ☒ Other

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

- 09/29/2021
- 09/30/2021
- 10/01/2021
- 09/30/2021
- 09/29/2021

List: Annexation Legal Descriptions (Exhibit B of the Resolution)  
Plan for Services document  
CEQA document – Initial Study/Mitigated Negative Declaration

**RESOLUTION NO. 2021-23**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
REQUESTING THE LOCAL AGENCY FORMATION COMMISSION OF KINGS  
COUNTY TO INITIATE PROCEEDINGS FOR ANNEXATION NO. 2021-01  
FOR THE REORGANIZATION OF TERRITORY**

**WHEREAS**, the property owner People's Properties, LLC located on the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067, 024-052-068) has requested annexation into the City of Lemoore; and

**WHEREAS**, the City Council of the City of Lemoore desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, commencing with Section 56000 of the California Government Code, for a reorganization which would concurrently annex territory to the City of Lemoore and detach territory from the Kings River Conservation District, and the Excelsior Kings River Resource Conservation District; and

**WHEREAS**, notice of intent to adopt this resolution of application has been given, and the City Council has conducted a public hearing based upon this notification; and

**WHEREAS**, the principal reasons for the proposed reorganization are that the annexation of the territory will implement the City of Lemoore General Plan by allowing more available land for commercial cannabis cultivation and future industrial development in the Light Industrial (ML) zone and Heavy Industrial (MH) zones; and

**WHEREAS**, the following agency or agencies would be affected by the proposed jurisdictional changes: City of Lemoore - annexation; Kings River Conservation District – detachment; Excelsior Kings River Resource Conservation District - detachment; and

**WHEREAS**, the territory proposed to be reorganized is Uninhabited (contains less than twelve registered voters), and a map and description of the boundaries of the territory are attached hereto as Exhibits A & B and by this reference incorporated herein; and

**WHEREAS**, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which found that after mitigation measures were applied there were no significant environmental effects resulting from the project, and a Mitigated Negative Declaration was prepared and adopted by the City Council; and

**WHEREAS**, the proposed reorganization should be subject to the following terms and conditions: compliance by People's Properties, LLC with the Mitigation and Monitoring Program implementing the mitigations in the Mitigated Negative Declaration; and

**WHEREAS**, this proposal is consistent with the adopted spheres of influence for the agencies subject to this reorganization; and

**WHEREAS**, the property identified as APN 024-052-067 was previously placed into Agricultural Preserve Contract No. 725 and encumbered by Williamson Act Contract No. 1918;

at the time the contract was made, the property was identified as APN 024-052-025 and was within one mile of the city limits of Lemoore; the City of Lemoore protested the establishment of the agricultural preserve by Resolution No. 85-39 and Kings County Local Agency Formation Commission upheld the protest by LAFCo Resolution No. 85-09; and

**WHEREAS**, the property identified as APN 024-052-059 was previously placed into Agricultural Preserve Contract No. 664 and encumbered by Williamson Act Contract No. 1680; at the time the contract was made, the property was identified as APNs 024-052-024, 024-052-023, and 0247-052-022 and was within one mile of the city limits of Lemoore; the City of Lemoore protested the establishment of the agricultural preserve by Resolution No. 75-15 and Kings County Local Agency Formation Commission upheld the protest by LAFCo Resolution No. 75-32; and

**WHEREAS**, the City Council held a duly noticed public hearing at its October 5, 2021, meeting to consider the annexation and rezoning of the territory.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Lemoore hereby finds that Williamson Act Contract Nos. 1918 and 1680 were properly protested by the City of Lemoore and that Kings County Local Agency Formation Commission upheld these protests, and therefore the City Council of the City of Lemoore hereby exercises its option to not succeed to the rights, duties, and powers of Kings County under Contract Nos. 1918 and 1680 in accordance with Government Code Section 51243.5, and intends to record a Certificate of Contract Termination at the same time that the executive officer of the Kings County Local Agency Formation Commission files the certificate of completion pursuant to Government Code Section 57203.

**BE IT FURTHER RESOLVED**, this Resolution of Application is hereby adopted and approved by the City Council of the City of Lemoore, and the Local Agency Formation Commission of Kings County is hereby requested to take proceedings for the annexation of territory as authorized and in the manner provided by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

**BE IT FURTHER RESOLVED**, the City Council of the City of Lemoore hereby directs City staff to complete, sign, and deliver application materials to the Local Agency Formation Commission of Kings County to initiate the annexation process.

**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 5<sup>th</sup> day of October 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

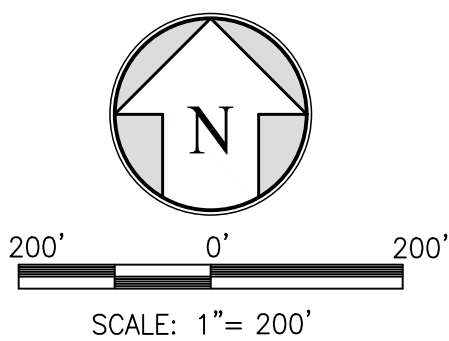
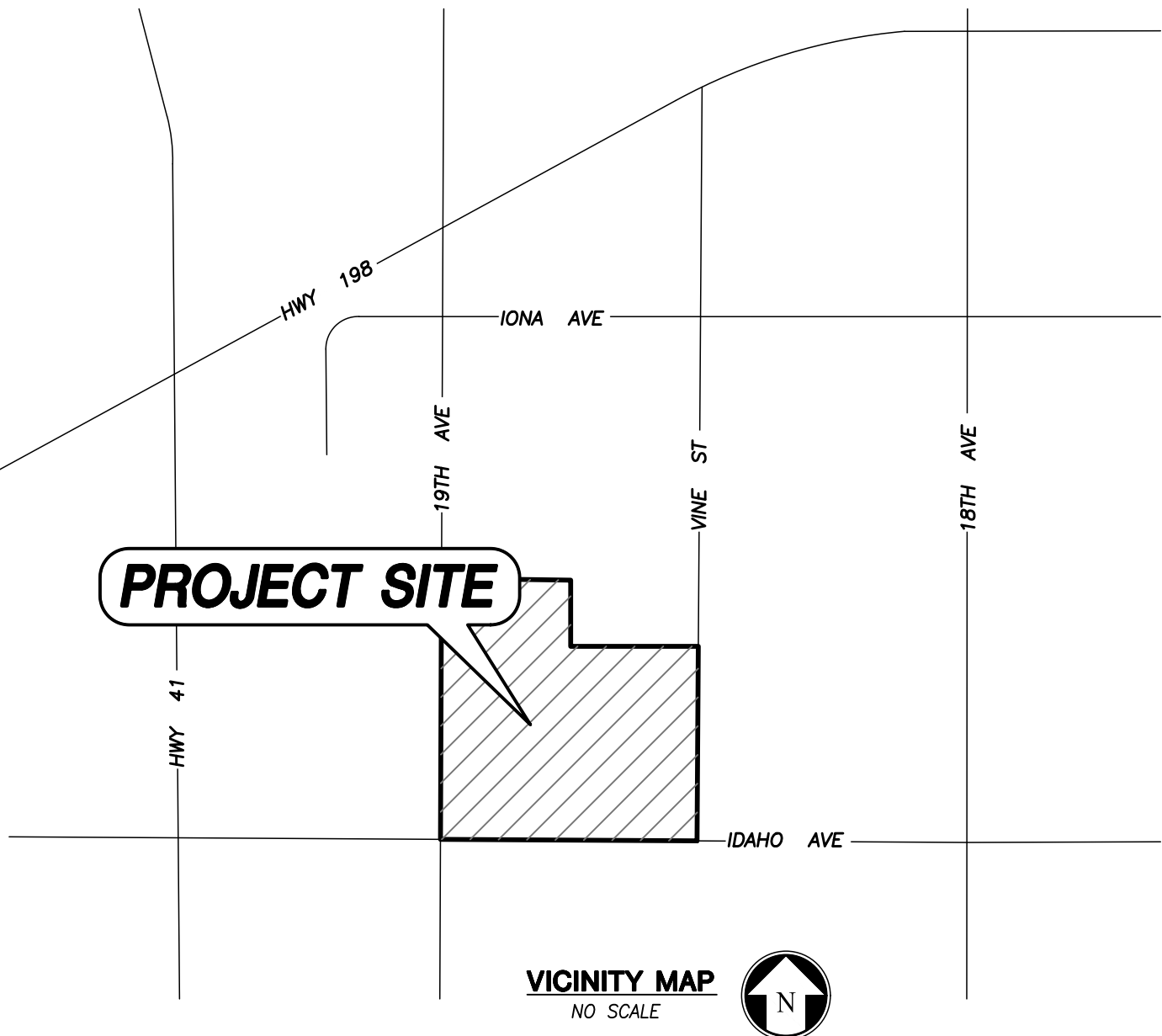
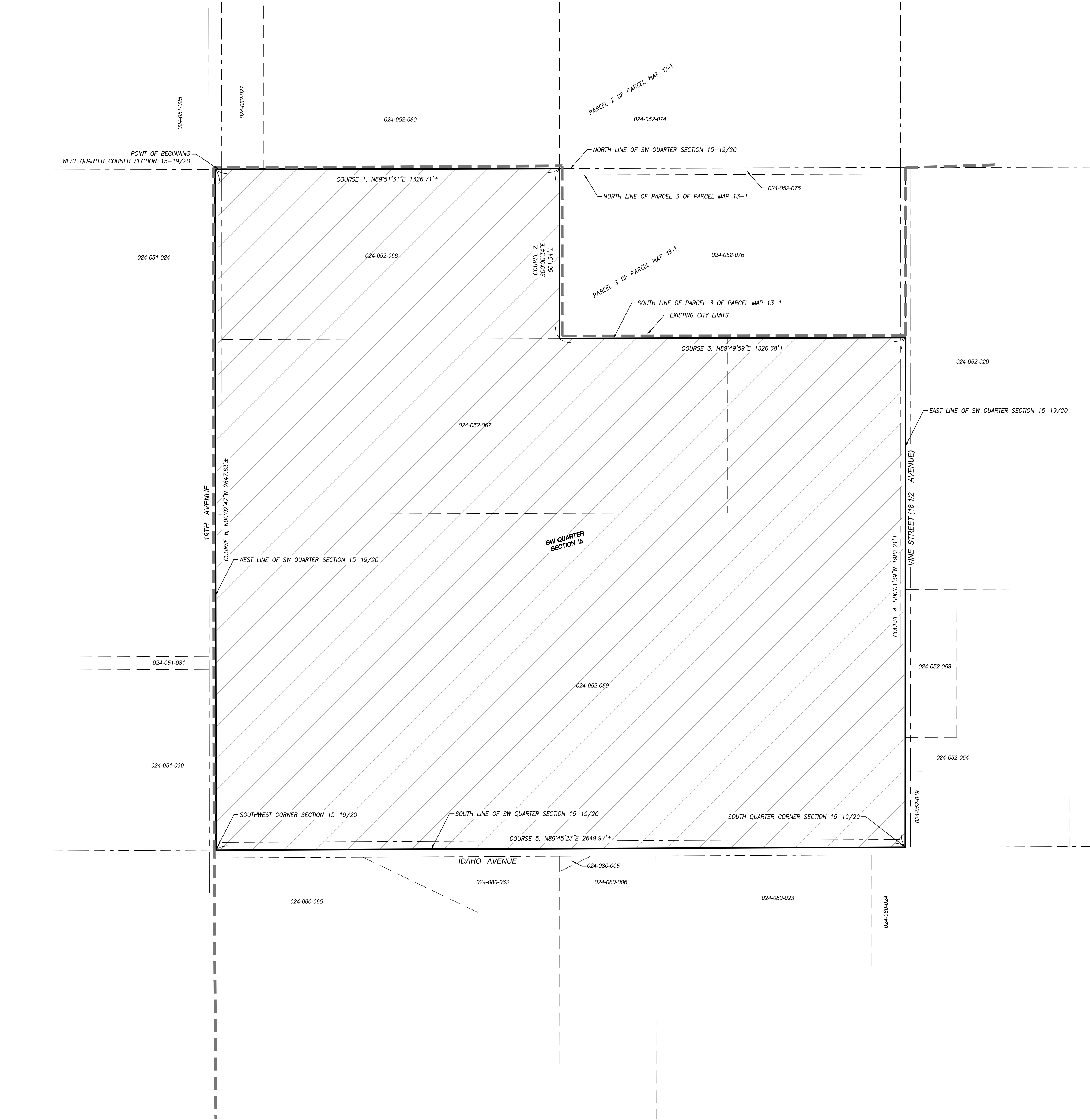
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Marisa Avalos, City Clerk

Stuart Lyons, Mayor

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LEGEND

	EXISTING CITY LIMITS
	RIGHT OF WAY LINE
	EXISTING PROPERTY LINE
	SECTION LINE
	ANNEXATION LIMITS
	ANNEXATION AREA
	KINGS COUNTY RECORDS
	OFFICIAL RECORDS
	DOCUMENT NUMBER

ANNEXATION AREA

140,898 ACRES, MORE OR LESS



EXHIBIT "A"  
ANNEXATION TO CITY OF LEMOORE  
Detachment from the Kings River Conservation District and the Excelsior Kings River Resource  
Conservation District

Being a portion of the Southwest quarter of Section 15, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, more particularly described as follows:

**Beginning** at the West quarter corner of said Section 15, Township 19 South, Range 20 East M.D.B.&M, said point also being an angle point in the existing City Limits line;

Course 1: Thence leaving said quarter corner, and along the North line of said Southwest quarter, and also along said City Limits line, North  $89^{\circ}51'31''$  East, a distance of 1326.71 feet, more or less, to the West line of Parcel 2 of Parcel Map recorded in Book 13 of Parcel Maps, at Page 1, Kings County Records, and an angle point in the existing City Limits line;

Course 2: Thence along said West line of said Parcel 2, and continuing along the West line of Parcel 3 of said Parcel Map, and continuing along said City Limits line, South  $00^{\circ}00'34''$  East, a distance of 661.34 feet, more or less, to the Southwest corner of said Parcel 3, and an angle point in said City Limits line;

Course 3: Thence along the South line of said Parcel 3, and along said City Limits line, North  $89^{\circ}49'59''$  East, a distance of 1326.68 feet, to the Southeast corner of said Parcel 3. Said corner also being on the East line of said Southwest quarter, and at an angle point in the existing City Limits line;

Course 4: Thence leaving said City Limits line, and along said East line, South  $00^{\circ}01'39''$  West, a distance of 1982.21 feet, more or less, to the South quarter corner of said Section 15;

Course 5: Thence along the South line of said Section 15, South  $89^{\circ}45'23''$  West, a distance of 2649.97 feet, more or less, to the Southwest corner of said Section 15, and a point on the existing City Limits line;

Course 6: Thence along the West line of said Section 15, and along said City Limits line, North  $00^{\circ}02'47''$  West, a distance of 2647.63 feet, more or less, to the **POINT OF BEGINNING**.

*Containing 140.898 acres, more or less*



**ORDINANCE NO. 2021-06**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
PREZONING TERRITORY LOCATED AT THE NORTHEAST CORNER OF 19<sup>th</sup>  
AVENUE AND IDAHO AVENUE**

**THE CITY COUNCIL OF THE CITY OF LEMOORE HEREBY DOES ORDAIN:**

**SECTION 1. FINDINGS.**

- (a) The property owner People's Properties, LLC located on the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067, 024-052-068) has requested annexation into the City of Lemoore.
- (b) The property owner has consented to annexation.
- (c) Government Code Section 56375(a)(7) requires that applications to the Local Agency Formation Commission for annexation include prezoning of the territory proposed for annexation.
- (d) This ordinance is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (e) A Mitigated Negative Declaration has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

**SECTION 2.** The property located at the northeast corner of 19th Avenue and Idaho Avenue (APNs 024-052-059, 024-052-067) is hereby prezoned Light Industrial (ML).

**SECTION 3.** The property located at the northeast corner of 19<sup>th</sup> Avenue and Idaho Avenue (APN 024-052-068) is hereby prezoned Heavy Industrial (MH).

**SECTION 4.** The official Zoning Map shall be amended to reflect this change upon completion of annexation proceedings.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of October 2021 and was passed and adopted at a regular meeting of the City Council held on the 19<sup>th</sup> day of October, 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

---

Marisa Avalos, City Clerk

---

Stuart Lyons, Mayor

## **PLAN FOR SERVICES**

### **CITY OF LEMOORE ANNEXATION NO. 2021-01**

#### **I. HISTORY**

Prior to the General Plan Update of 2008, the City of Lemoore had a no-annexation policy in place since 1997 after the annexation of approximately 1,400 acres west of State Route (SR) 41.

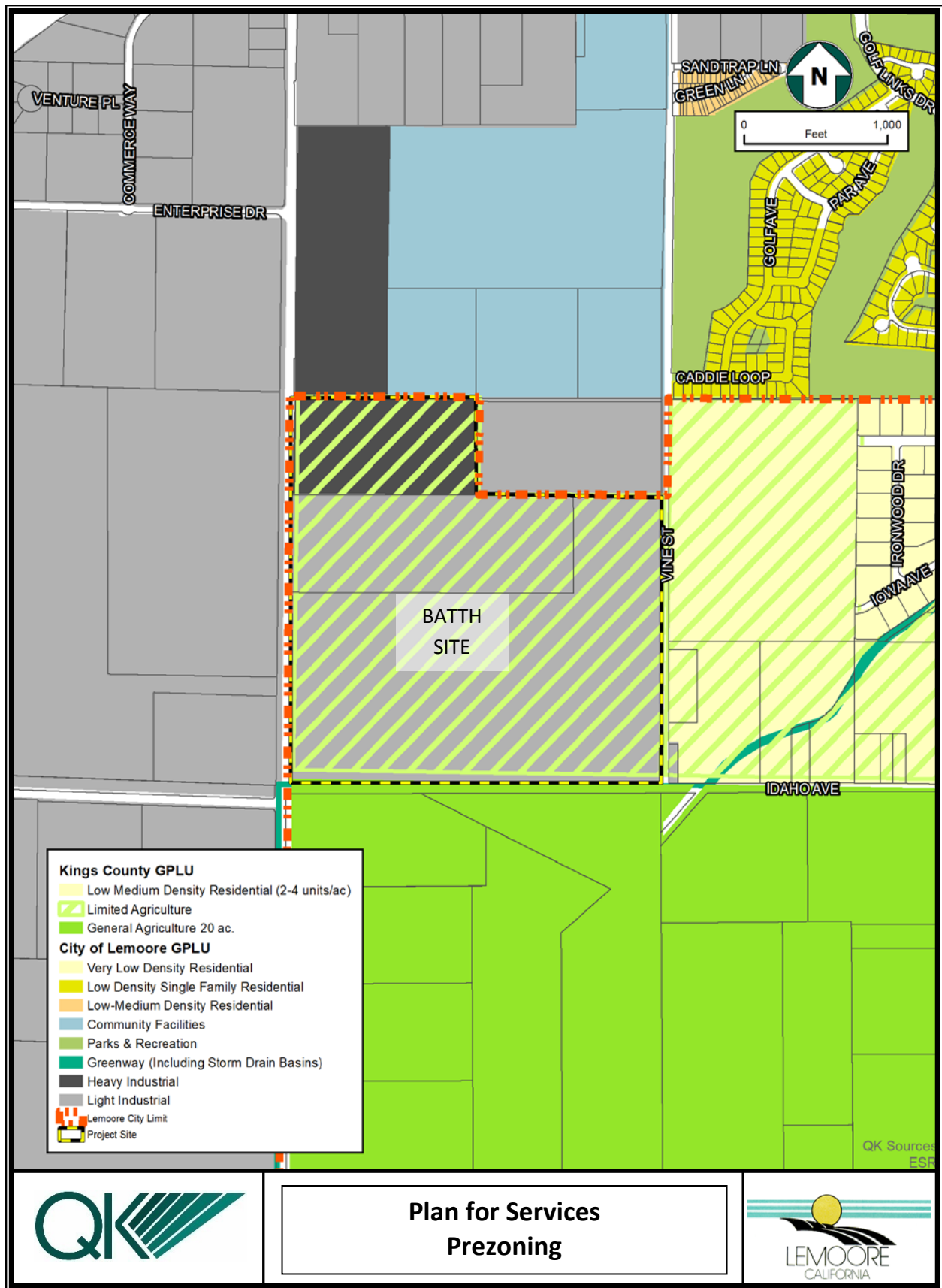
The General Plan defines and locates an Urban Growth Boundary (UGB) on its Land Use Diagram (see Implementing Action LU-I-1 in the General Plan.) New urban development is limited to areas that are inside the UGB. In addition, Implementing Action LU-I-3 states that new development should be contiguous to existing development. Therefore, based on these General Plan policies, Staff recommends that in general an annexation request would be consistent with the General Plan if the annexation area is within the UGB and it is adjacent to existing development. This would be the second annexation of land designated for industrial use since the Lemoore General Plan was updated in 2008.

#### **II. CHANGES IN LAND USES AND LAND USE CONTROLS THAT WOULD OCCUR UPON COMPLETION OF ANNEXATION PROCEEDINGS:**

- A. Present City land use designation: Light Industrial and Heavy Industrial
- B. Present County zoning: AL-10 (Limited Agricultural-10 District)
- C. City prezoning: ML (Light Industrial) and MH (Heavy Industrial)
- D. Williamson Act Status: Two agricultural preserves and contracts. The City protested both preserves and LAFCo upheld both protests. The City exercises its option to NOT succeed to the rights and responsibilities of the contracts.

#### **Planning/Zoning**

Currently the County of Kings is responsible for planning and zoning of the site. Upon completion of annexation proceedings, land use authority would transfer to the City of Lemoore. Lemoore's Development Services Department is located at 711 W. Cinnamon Drive. The City has an appointed Planning Commission comprised of seven members. Depending on the type of application, the Planning Commission reviews and approves proposals or makes recommendations on them to the City Council. The Planning Commission also develops policies and development standards for the City. The Commission meets on the second Monday of each month in the City Council Chambers. The annexation site is within the City's Urban Growth Boundary defined by the City of Lemoore's 2030 General Plan. The Bath site parcels 024-052-059 and 024-052-067 will be zoned for Light Industrial (ML). The third parcel 024-052-068 also included in the Bath site will be zoned for Heavy Industrial (MH). The Lemoore City Council adopted the 1<sup>st</sup> reading of this prezoning at its October 5, 2021, meeting after holding a public hearing.



## Plan for Services Prezoning



### III. SUMMARY OF SERVICES AND SERVICES TO BE EXTENDED

This chart lists the services that will be provided to the site and describes who will provide the services and when they will be provided.

Services	Jurisdiction Providing Service			All or Portion of Area
	At the Present Time	On Completion of this Annexation	With New Development after Annexation	

#### Streets

Construction/Maintenance	County	City	City	All
Sweeping	None	None	City	Portion
Lighting	None	None	City	Portion
Drainage	County	City	City	All

#### Utilities

Domestic Water	None	None	City	All
Sanitary Sewer	None	None	City	All
Storm Drainage	None	None	City	All
Dry Utilities	None	PG&E	PG&E	All

#### Public Health and Safety

Police Protection	County	City	City	All
Fire Protection	County	City	City	All

#### Other

Refuse Collection	County	City	City	All
Parks	County	City, County	City, County	All
Community Facilities	County	City, County	City, County	All
Community Services	None	City	City	All

**IV. FOR EACH OF THE SERVICES IDENTIFIED IN SECTION II, DESCRIBE HOW THESE SERVICES WILL BE PROVIDED UPON COMPLETION OF THE ANNEXATION:**

**Streets**

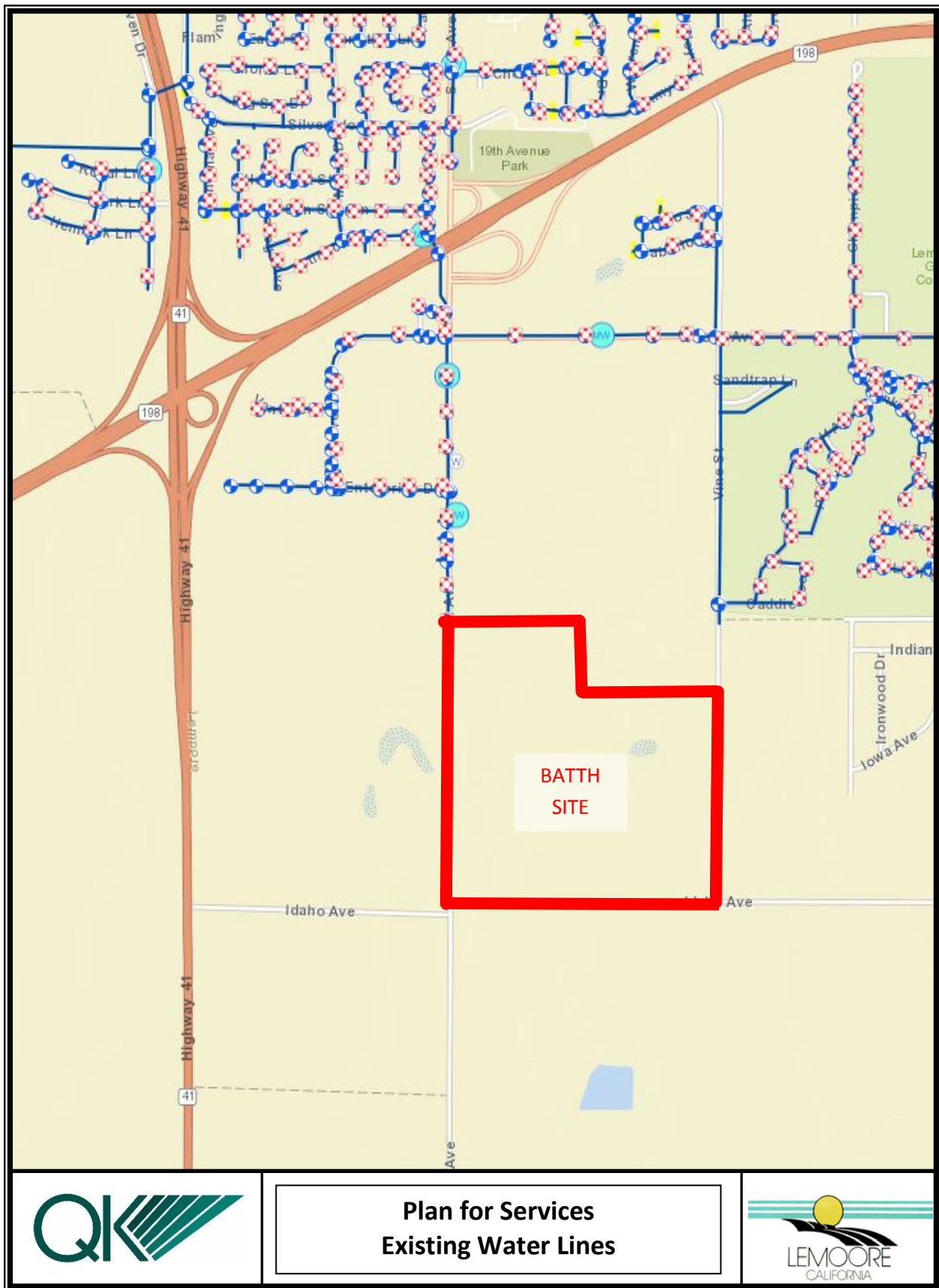
19<sup>th</sup> Avenue, Vine Street, and Idaho Avenue will be widened and improved when the site develops with new urban uses.

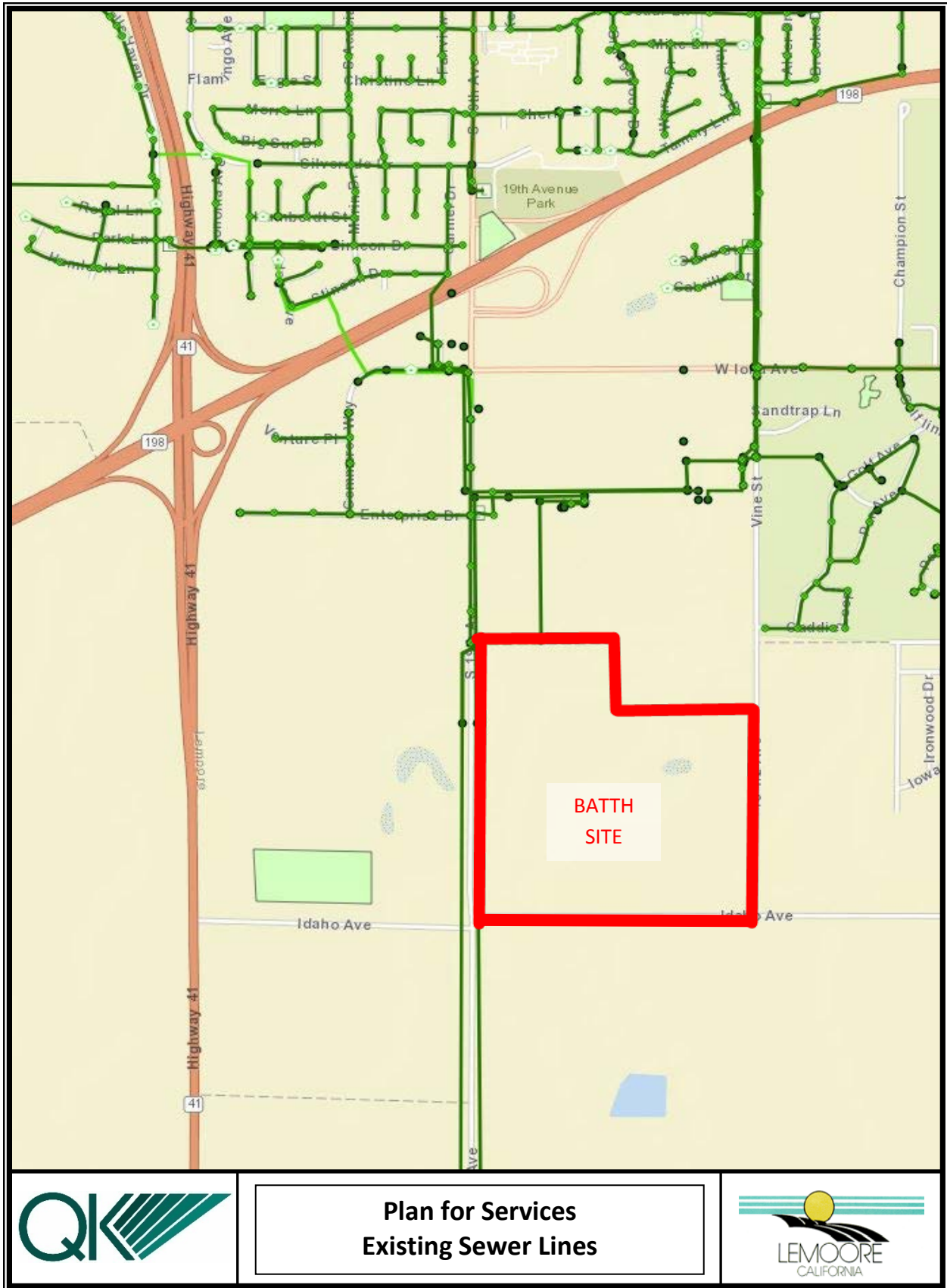
**Domestic Water**

The City of Lemoore will provide domestic water service upon development of the three annexation sites during the site development phase. An existing water well is on site and a water main is constructed along the frontage road of 19<sup>th</sup> Avenue to Idaho Avenue near all three annexation sites.

**Sanitary Sewer**

The City of Lemoore will provide access to sanitary sewer collection and treatment services upon development of the three annexation sites. The City's sewer treatment facility currently has enough capacity to support the site.





**Plan for Services  
Existing Sewer Lines**



## **Storm Drainage**

The City of Lemoore will either provide storm drainage for the three annexation sites or require the property owner to maintain storm water on the site with a private drainage basin. An existing storm sewer inlet and junction are located across the street from the annexation sites. The project site will contain a city-operated storm drainage basin.

## **Dry Utilities**

The developer will provide electricity, natural gas, and communications infrastructure by private utility companies. The developer of the annexation site will work directly with these providers to bring appropriately sized dry utility infrastructure to the site when a development project is proposed.

## **Community Facilities**

The City operates the Lemoore Recreation Center and the Cinnamon Municipal Complex. The City also owns the Lemoore Municipal Golf Course. The course is funded by greens fees and other fees.

## **Parks**

The City currently operates and maintains 10 community, neighborhood, and pocket parks throughout the city, as well as the Lemoore Golf Course. The nearest parks to the annexation site are the Lemoore Golf course and the Proposed Special Recreation Area along Idaho Avenue.

## **Police Protection**

The City will provide Police Protection services to the site upon completion of the annexation proceedings. The Lemoore Police Department personnel has a total staff of 33 sworn peace officers, and seven civilian staff members. There are 30 vehicles appointed to the Department. The community service officers also handle animal control requests and code compliance. Additional personnel will not be required as a result of the annexation.

## **Fire Protection**

Fire Protection Services will be provided to the site by the City upon completion of annexation proceedings. The Lemoore Volunteer Fire Department has operated as an all-volunteer department since 1921. The Department includes one Chief, two Assistant Chiefs, four Crew Captains, seven Engineers, 11 EMTs, one paid part-time Secretary and one paid full-time Maintenance worker.



The Department has existing Mutual Aid Agreements with Kings County Fire, Hanford City Fire and the Lemoore Naval Air Station. Public Service programs include fire inspections, tours, and training demonstrations. The Department has a Class 2 ISO Rating. This is an insurance rating based on a 1-10 scale with one being the highest and 10 being the lowest, which effects homeowner's insurance rates. Emergency services are provided 24 hours a day.

### **Refuse Collection**

The City will provide refuse collection service to the site once the site develops. Green waste and recycling containers are picked up on alternating weeks. Black refuse containers are picked up weekly. Additionally, recycling containers are located at the City Corporation Yard at 711 West Cinnamon Drive. Free disposal of e-waste and u-waste is available during normal business hours at the Lemoore Corporation Yard at 711 Cinnamon Drive.

### **V. DESCRIBE ANY CONDITIONS WHICH WOULD BE IMPOSED OR REQUIRED WITHIN THE AFFECTED TERRITORY, SUCH AS, BUT NOT LIMITED TO, IMPROVEMENT OR UPGRADING OF STRUCTURES, ROADS, SEWER OR WATER FACILITIES, AND THE ESTIMATED COST THEREOF:**

The City of Lemoore will not require any improvements as a condition of annexation. Requirements to upgrade infrastructure (water, sewer, roads, and other structures) will be imposed upon the developer through the review process of the tentative subdivision map that has been concurrently submitted with the annexation request.

### **VI. DESCRIBE HOW THE SERVICES IDENTIFIED IN SECTION III AND IV ABOVE WILL BE FINANCED:**

Construction of new infrastructure will be financed by City impact fee funds in place at the time building permits are pulled and direct developer expense along their property. Maintenance and operation of water and sewer services are funded by user fees. The City has a variety of Federal, State, and Local funding sources to fund maintenance of roadways. Attachment A is an excerpt from the City's FY 2017-2021 Community Investment Program.

#### **City Engineer Certification**

I hereby certify the information provided above regarding infrastructure improvements to be true and correct.

\_\_\_\_\_  
Jeff Cowart, PE  
Lemoore City Engineer

*(Note: Signature to be provided after Council initiates annexation proceedings.)*

## Attachment A

<b>CITY OF LEMOORE</b>
<b>FIVE-YEAR COMMUNITY INVESTMENT PROGRAM</b>
<b>FISCAL YEARS 2016-2017 TO 2020-2021</b>

### PROJECT SUMMARY BY TYPES AND COST

		FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	Total
		<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>5-Year CIP</u>
9000	STREETS	2,517,843	1,999,500	10,484,500	1,677,500	117,500	16,796,843
9100	PARKS	436,000	800,000	440,000	705,000	-	2,381,000
9200	WATER	21,958,600	11,445,000	4,812,000	554,300	10,000	38,779,900
9300	WASTEWATER	1,410,200	3,630,000	47,349,500	299,300	10,000	52,699,000
9400	SOLID WASTE	280,000	-	330,000	300,000	-	910,000
9500	STORM WATER	610,000	1,090,000	10,000	265,000	10,000	1,985,000
9600	GOLF COURSE	58,500	28,000	12,000	-	-	98,500
9700	GENERAL FACILITIES	8,472,228	1,072,000	172,000	110,000	110,000	9,936,228
9800	PUBLIC SAFETY	314,000	24,000	-	-	-	338,000
9900	PROFESSIONAL SERVICES	720,000	100,000	200,000	-	-	1,020,000
		<b>36,777,371</b>	<b>20,188,500</b>	<b>63,810,000</b>	<b>3,911,100</b>	<b>257,500</b>	<b>124,944,471</b>

Fund	CIP Funding Source	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	Total
No.	Descriptions	<u>Budget</u>	<u>Funding</u>	<u>Funding</u>	<u>Funding</u>	<u>Funding</u>	<u>5-Year CIP</u>
001	General Fund	5,171,470	365,000	310,000	110,000	110,000	6,066,470
020	Traffic Safety	440,000	-	-	-	-	440,000
027	TE/SPT (RTPA) Exchg	233,080	117,500	117,500	117,500	117,500	703,080
028	Federal Grants	2,007,613	754,000	10,000,000	300,000	-	13,061,613
029	State Grants	-	-	-	-	-	-
030	Other Grants	177,500	875,000	-	-	-	1,052,500
033	Local Transportation	-	-	-	-	-	-
034	Gas Tax	467,830	207,000	7,000	10,000	-	691,830
035	CDBG / HOME	1,419,400	-	-	-	-	1,419,400
045	Golf Course	58,500	28,000	12,000	-	-	98,500
049B	Waste Water Grant	20,000	-	-	-	-	20,000
050	Water Enterprise	818,900	60,000	60,000	60,000	-	998,900
056	Solid Waste	307,500	-	330,000	300,000	-	937,500
060	Wastewater & Storm Water	1,112,200	220,000	-	289,300	-	1,621,500
065	DIF Streets CAP-East	833,050	46,000	412,000	1,550,000	-	2,841,050
065A	DIF Streets CAP-West	-	-	-	-	-	-
066	DIF Law Enforcement CAP	439,400	-	-	-	-	439,400
067	DIF Fire Protect-East	185,000	-	-	-	-	185,000
067A	DIF Fire Protect-West	6,300	-	-	-	-	6,300
068	DIF General Fac CAP	239,000	470,000	-	-	-	709,000
069	DIF Storm Water CAP	510,000	990,000	10,000	265,000	10,000	1,785,000
070	DIF Water Supply CAP	6,000	2,000,000	-	-	-	2,006,000
070A	DIF Water Distr CAP	10,000	10,000	10,000	10,000	10,000	50,000
071A	Wastewater	10,000	-	-	-	-	10,000
072	DIF Streets CAP	50,000	-	-	-	-	50,000
074	DIF Parks & Rec CAP	371,000	540,000	310,000	-	-	1,221,000
074A	DIF Parks Land Acq	-	61,000	-	-	-	61,000
074B	DIF Parks Improvement	5,000	100,000	120,000	-	-	225,000
074C	DIF Community Rec Facility	-	10,000	-	-	-	10,000
075	DIF Facilities/Infrastructure	247,428	450,000	20,000	405,000	-	1,122,428
076	DIF Solid Waste Capital	-	-	-	-	-	-
160	2016 Bond Proceeds	21,631,200	12,885,000	52,091,500	494,300	10,000	87,112,000
	<b>Total Project Revenues / Funding</b>	<b>36,777,371</b>	<b>20,188,500</b>	<b>63,810,000</b>	<b>3,911,100</b>	<b>257,500</b>	<b>124,944,471</b>

# INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

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## **CITY OF LEMOORE PEOPLE'S PROPERTIES CANNABIS CULTIVATION PROJECT**



Comments must be received by: September 27, 2021 (30 days after notice)

**AUGUST 2021**

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# INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

## PEOPLE'S PROPERTIES CANNABIS CULTIVATION PROJECT

Prepared for:

City of Lemoore  
711 West Cinnamon Drive  
Lemoore, CA 93245  
Contact Person: Judy Holwell, Community Development Director  
Phone: (559) 924-6744



Consultant:



901 East Main Street  
Visalia, CA 93292  
Contact: Steve Brandt, AICP  
Phone: (559) 733-0440

August 2021

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Project #200002.02

## NOTICE OF PUBLIC HEARING AND INTENT TO ADOPT MITIGATED NEGATIVE DECLARATION

**NOTICE IS HEREBY GIVEN** that the Lemoore City Council will conduct a Public Hearing at a Regular Meeting Tuesday, October 5, 2021, at 7:30 p.m. to consider and accept public comment for Annexation 2021-01 (Batth) and Prezoning: a request by People's Properties, LLC (Austin Ewell, agent) for a proposed annexation of approximately 137 acres with prezoning of Heavy Industrial (MH) and Light Industrial (ML). This is to advise that the City of Lemoore has prepared a Mitigated Negative Declaration for the project. The meeting will be held at the Lemoore Council Chambers, 429 C Street, Lemoore, CA.

Due to the current Shelter-in-Place Order covering the State of California and the Social Distance Guidelines issued by Federal, State, and Local Authorities, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole. All upcoming regular and special City Council meetings will *only be accessible online at [www.Youtube.com/c/cityoflemoore](http://www.Youtube.com/c/cityoflemoore)* .

**Project Title:** People's Properties Cannabis Cultivation Project

**Project Location:** The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068 totaling approximately 137 acres.

**Project Description:** The proposed project proposes to develop outdoor cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. A portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet. Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.

The document and documents referenced in the Initial Study/Mitigated Negative Declaration are available for review at the City of Lemoore Community Development Department at 711 West Cinnamon Drive, Lemoore, CA 93245. Persons wishing to review information on file must contact staff by phone at (559) 924-6744. Ext. 740 or by email at [planning@lemoore.com](mailto:planning@lemoore.com) to make arrangements. Due to the limits mandated by State law, mailed responses must be filed with the City Clerk's office, City of Lemoore, 711 W. Cinnamon Drive, Lemoore CA 92345 no later than September 27, 2021, at 5:00 p.m.

Persons having comments or concerns about the proposed project *must submit your public comments by e-mail to: [planning@lemoore.com](mailto:planning@lemoore.com). In the subject line of the e-mail, please state your name and the item you are commenting on.* Persons unable to email comments may send them via USPS mail or other courier to City of Lemoore, Attn: Community Development Department, 711 W. Cinnamon Drive, Lemoore CA 93245. Mailed comments must be received by 5:00 p.m. the day of the meeting to be entered into record.

As mandated by the California Environmental Quality Act (CEQA), the public review period for this document is 30 days (CEQA Section 15073[b]). The public review period begins on August 27, 2021 and ends on September 27, 2021. For further information, please contact Judy Holwell at (599) 924-6744.

**Published in Hanford Sentinel:** August 27, 2021

**Notice of Completion & Environmental Document Transmittal**

Mail to: State Clearinghouse, P.O. Box 3044, Sacramento, CA 95812-3044 (916) 445-0613  
 For Hand Delivery/Street Address: 1400 Tenth Street, Sacramento, CA 95814

<b>SCH #</b>
--------------

**Project Title:** \_\_\_\_\_

Lead Agency: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

**Project Location:** County: \_\_\_\_\_ City/Nearest Community: \_\_\_\_\_

Cross Streets: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Longitude/Latitude (degrees, minutes and seconds): \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" N / \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" W Total Acres: \_\_\_\_\_

Assessor's Parcel No.: \_\_\_\_\_ Section: \_\_\_\_\_ Twp.: \_\_\_\_\_ Range: \_\_\_\_\_ Base: \_\_\_\_\_

Within 2 Miles: State Hwy #: \_\_\_\_\_ Waterways: \_\_\_\_\_

Airports: \_\_\_\_\_ Railways: \_\_\_\_\_ Schools: \_\_\_\_\_

**Document Type:**

CEQA: <input type="checkbox"/> NOP	<input type="checkbox"/> Draft EIR	NEPA: <input type="checkbox"/> NOI	Other: <input type="checkbox"/> Joint Document
<input type="checkbox"/> Early Cons	<input type="checkbox"/> Supplement/Subsequent EIR	<input type="checkbox"/> EA	<input type="checkbox"/> Final Document
<input type="checkbox"/> Neg Dec	(Prior SCH No.) _____	<input type="checkbox"/> Draft EIS	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Mit Neg Dec	Other: _____	<input type="checkbox"/> FONSI	_____

**Local Action Type:**

<input type="checkbox"/> General Plan Update	<input type="checkbox"/> Specific Plan	<input type="checkbox"/> Rezone	<input type="checkbox"/> Annexation
<input type="checkbox"/> General Plan Amendment	<input type="checkbox"/> Master Plan	<input type="checkbox"/> Prezone	<input type="checkbox"/> Redevelopment
<input type="checkbox"/> General Plan Element	<input type="checkbox"/> Planned Unit Development	<input type="checkbox"/> Use Permit	<input type="checkbox"/> Coastal Permit
<input type="checkbox"/> Community Plan	<input type="checkbox"/> Site Plan	<input type="checkbox"/> Land Division (Subdivision, etc.)	<input type="checkbox"/> Other: _____

**Development Type:**

<input type="checkbox"/> Residential: Units _____ Acres _____	<input type="checkbox"/> Transportation: Type _____
<input type="checkbox"/> Office: Sq.ft. _____ Acres _____ Employees _____	<input type="checkbox"/> Mining: Mineral _____
<input type="checkbox"/> Commercial: Sq.ft. _____ Acres _____ Employees _____	<input type="checkbox"/> Power: Type _____ MW _____
<input type="checkbox"/> Industrial: Sq.ft. _____ Acres _____ Employees _____	<input type="checkbox"/> Waste Treatment: Type _____ MGD _____
<input type="checkbox"/> Educational: _____	<input type="checkbox"/> Hazardous Waste: Type _____
<input type="checkbox"/> Recreational: _____	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Water Facilities: Type _____ MGD _____	

**Project Issues Discussed in Document:**

<input type="checkbox"/> Aesthetic/Visual	<input type="checkbox"/> Fiscal	<input type="checkbox"/> Recreation/Parks	<input type="checkbox"/> Vegetation
<input type="checkbox"/> Agricultural Land	<input type="checkbox"/> Flood Plain/Flooding	<input type="checkbox"/> Schools/Universities	<input type="checkbox"/> Water Quality
<input type="checkbox"/> Air Quality	<input type="checkbox"/> Forest Land/Fire Hazard	<input type="checkbox"/> Septic Systems	<input type="checkbox"/> Water Supply/Groundwater
<input type="checkbox"/> Archeological/Historical	<input type="checkbox"/> Geologic/Seismic	<input type="checkbox"/> Sewer Capacity	<input type="checkbox"/> Wetland/Riparian
<input type="checkbox"/> Biological Resources	<input type="checkbox"/> Minerals	<input type="checkbox"/> Soil Erosion/Compaction/Grading	<input type="checkbox"/> Growth Inducement
<input type="checkbox"/> Coastal Zone	<input type="checkbox"/> Noise	<input type="checkbox"/> Solid Waste	<input type="checkbox"/> Land Use
<input type="checkbox"/> Drainage/Absorption	<input type="checkbox"/> Population/Housing Balance	<input type="checkbox"/> Toxic/Hazardous	<input type="checkbox"/> Cumulative Effects
<input type="checkbox"/> Economic/Jobs	<input type="checkbox"/> Public Services/Facilities	<input type="checkbox"/> Traffic/Circulation	<input type="checkbox"/> Other: _____

**Present Land Use/Zoning/General Plan Designation:**

**Project Description:** (please use a separate page if necessary)

## Reviewing Agencies Checklist

Lead Agencies may recommend State Clearinghouse distribution by marking agencies below with an "X".  
If you have already sent your document to the agency please denote that with an "S".

<input type="checkbox"/> Air Resources Board	<input type="checkbox"/> Office of Historic Preservation
<input type="checkbox"/> Boating & Waterways, Department of	<input type="checkbox"/> Office of Public School Construction
<input type="checkbox"/> California Emergency Management Agency	<input type="checkbox"/> Parks & Recreation, Department of
<input type="checkbox"/> California Highway Patrol	<input type="checkbox"/> Pesticide Regulation, Department of
<input type="checkbox"/> Caltrans District # _____	<input type="checkbox"/> Public Utilities Commission
<input type="checkbox"/> Caltrans Division of Aeronautics	<input type="checkbox"/> Regional WQCB # _____
<input type="checkbox"/> Caltrans Planning	<input type="checkbox"/> Resources Agency
<input type="checkbox"/> Central Valley Flood Protection Board	<input type="checkbox"/> Resources Recycling and Recovery, Department of
<input type="checkbox"/> Coachella Valley Mtns. Conservancy	<input type="checkbox"/> S.F. Bay Conservation & Development Comm.
<input type="checkbox"/> Coastal Commission	<input type="checkbox"/> San Gabriel & Lower L.A. Rivers & Mtns. Conservancy
<input type="checkbox"/> Colorado River Board	<input type="checkbox"/> San Joaquin River Conservancy
<input type="checkbox"/> Conservation, Department of	<input type="checkbox"/> Santa Monica Mtns. Conservancy
<input type="checkbox"/> Corrections, Department of	<input type="checkbox"/> State Lands Commission
<input type="checkbox"/> Delta Protection Commission	<input type="checkbox"/> SWRCB: Clean Water Grants
<input type="checkbox"/> Education, Department of	<input type="checkbox"/> SWRCB: Water Quality
<input type="checkbox"/> Energy Commission	<input type="checkbox"/> SWRCB: Water Rights
<input type="checkbox"/> Fish & Game Region # _____	<input type="checkbox"/> Tahoe Regional Planning Agency
<input type="checkbox"/> Food & Agriculture, Department of	<input type="checkbox"/> Toxic Substances Control, Department of
<input type="checkbox"/> Forestry and Fire Protection, Department of	<input type="checkbox"/> Water Resources, Department of
<input type="checkbox"/> General Services, Department of	
<input type="checkbox"/> Health Services, Department of	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Housing & Community Development	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Native American Heritage Commission	

---

### Local Public Review Period (to be filled in by lead agency)

Starting Date \_\_\_\_\_ Ending Date \_\_\_\_\_

---

### Lead Agency (Complete if applicable):

Consulting Firm: _____	Applicant: _____
Address: _____	Address: _____
City/State/Zip: _____	City/State/Zip: _____
Contact: _____	Phone: _____
Phone: _____	

---

Signature of Lead Agency Representative: Judy Hotwell Date: \_\_\_\_\_

Authority cited: Section 21083, Public Resources Code. Reference: Section 21161, Public Resources Code.

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## **MITIGATED NEGATIVE DECLARATION**

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, “[s]ignificant effect on the environment” means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

### ***Project Name***

People’s Properties Cannabis Cultivation Project

### ***Project Location***

The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor’s Parcel Numbers 024-052-059, 024-052-067 and 024-052-068 totaling approximately 137 acres.

### ***Project Description***

The proposed project proposes to develop outdoor cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. Additionally, a portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council.

Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

Traffic during project-related activities of the proposed project would be minimal, since only mechanical harvesting will be used, with approximately five staff onsite. Once operational, the proposed project would be staffed with two to four people daily, who will perform routine plant maintenance activities. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet. Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.

### **Mailing Address of Contact Person**

Bernard Steimann  
People's Properties, LLC  
22 Executive Park, Suite 250  
Irvine, CA 92614

### **Findings**

As Lead Agency, the City finds that the project will not have a significant effect on the environment. The Initial Study (IS) (see *Section 3 - Environmental Checklist*) identified one or more potentially significant effects on the environment, but revisions to the project have been made before the release of this Mitigated Negative Declaration (MND) or mitigation measures would be implemented that reduce all potentially significant impacts to less-than-significant levels. The City further finds that there is no substantial evidence that this project would have a significant effect on the environment.

### **Mitigation Measures Included in the Project to Avoid Potentially Significant Effects**

**MM BIO-1:** Prior to ground-disturbing activities, a qualified wildlife biologist, knowledgeable in the species discussed above and approved by CDFW, shall conduct a biological pre-construction clearance survey between 14 and 30 days prior to the onset of project-related activities.

The clearance survey shall include walking transects to identify presence of San Joaquin kit fox, Swainson's hawk, burrowing owl, and any other special-status species and their sign. The pre-construction survey shall be walked by no greater than 50-foot transects for 100 percent coverage of the project and a 500-foot buffer, where feasible. If no evidence of special-status species is detected, MM BIO-2 and BIO-4 may not apply.

**MM BIO-2:** If dens capable of supporting San Joaquin kit fox are identified while conducting MM BIO-1, the avoidance buffers outlined below should be established. No work would occur within these buffers unless the biologist approves and monitors the activity.

- Potential or Atypical den – 50 feet
- Known den – 100 feet
- Natal or pupping den – 500 feet, unless otherwise specified by CDFW

**MM BIO-3:** The following avoidance and minimization measures shall be implemented during all phases of the project to reduce the potential for impact from the project. They are modified from the *U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered SJKF Prior to or During Ground Disturbance* (USFWS 2011, Appendix F).

- a. All food-related trash items, such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the project site.
- b. Project-related vehicle traffic shall be restricted to established roads and predetermined ingress and egress corridors, staging, and parking areas. Vehicle speeds shall not exceed 20 miles per hour (mph) within the project site.
- c. To prevent inadvertent entrapment of kit fox or other animals during project-related activities, the contractor shall cover all excavated, steep-walled holes or trenches more than two feet deep at the close of each workday with plywood or similar materials. If holes or trenches cannot be covered, one or more escape ramps constructed of earthen fill or wooden planks shall be installed in the trench. Before such holes or trenches are filled, the contractor shall thoroughly inspect them for entrapped animals. All project-related pipes, culverts, or similar structures with a diameter of four inches or greater that are stored on the project site shall be thoroughly inspected for wildlife before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If at any time an entrapped or injured kit fox is discovered, work in the immediate area shall be temporarily halted and the approved biologist shall be consulted.
- d. Kit foxes are attracted to den-like structures, such as pipes, and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at a site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.
- e. No pets, such as dogs or cats, shall be permitted on the project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- f. Use of anti-coagulant rodenticides and herbicides in project sites shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the USFWS and CDFW. If rodent control must be conducted, zinc phosphide shall be used because of the proven lower risk to kit foxes.
- g. A representative shall be appointed by the project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured, or entrapped kit fox. The representative shall be identified during the employee education program, and their name and telephone number shall be provided to the CDFW and USFWS.
- h. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a SJKF during project-related activities. Notification must include the date, time, and location of the

incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species at the addresses and telephone numbers below. The CDFW contact can be reached at (559) 243-4014 and R4CESA@wildlifeca.gov.

- i. All sightings of the SJKF shall be reported to the California Natural Diversity Database (CNDDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.
- j. Any project-related information required by the USFWS or questions concerning the above conditions, or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone: (916) 414-6620 or (916) 414-6600.
- k. New sightings of SJKF should be reported to the CNDDDB.

**MM BIO-4:** If any burrowing owl burrows are observed during the pre-construction survey conducted during MM BIO-1, avoidance measures shall be consistent with those included in the CDFW *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 250 feet of proposed project-related activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (CDFG, 2012). During the breeding season (February 1 through August 31), a 500-foot (minimum) buffer zone shall be maintained unless a qualified biologist verifies through non-invasive methods that either the birds have not begun egg laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

In addition, impacts to occupied burrowing owl burrows shall be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: (1) the birds have not begun egg laying and incubation; or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low	Med	High
Nesting sites	April 1-Aug 15	200 m*	500 m	500 m
Nesting sites	Aug 16-Oct 15	200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

**MM BIO-5:** If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), this mitigation measure may not apply.

Nesting surveys for Swainson's hawk shall be conducted in accordance with the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting*

*Surveys in California's Central Valley* (CDFG, 2000). If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project site, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. The protocol recommends that the following visits be made to each nest or nesting site: one visit during January 1–March 20 to identify potential nest sites, three visits during March 20–April 5, three visits during April 5–April 20, and three visits during June 10–July 30. A fewer number of visits may be permissible if deemed adequate by the City after consultation with a qualified biologist. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground-disturbance activities. If Swainson's hawks are not found to nest within the survey area, then no further action is warranted.

**MM BIO-6:** If an active Swainson's hawk nest is discovered at any time within 0.5 miles of active activity, a qualified biologist shall complete an assessment of the potential for current project-related activities to impact the nest. The assessment will consider the type of project-related activities, the location of project-related activities relative to the nest, the visibility of project-related activities from the nest location, and other existing disturbances in the area that are not related to project-related activities of this project. Based on this assessment, the biologist shall determine if project-related activities can proceed and the level of nest monitoring required. Project-related activities shall not occur within 500 feet of an active nest, but depending upon conditions at the site, this distance may be reduced. Fulltime monitoring by a qualified biologist to evaluate the effects of project-related activities on nesting Swainson's hawks may be required. The qualified biologist shall have the authority to stop work if it is determined that project-related activities are disturbing the nest. These buffers may need to increase depending on the sensitivity of the nest location, the sensitivity of the nesting Swainson's hawk to disturbances, and at the discretion of the qualified biologist.

**MM BIO-7:** If project-related activities are planned outside the nesting period for raptors (other than Swainson's hawk and burrowing owl) and migratory birds (February 15 to August 31), this mitigation measure may not apply.

If project-related activities are planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds. Because nesting birds can establish new nests or produce a second or even third clutch at any time during the nesting season, nesting bird surveys shall be repeated every 30 days as project-related activities are occurring throughout the nesting season.

No project-related activities or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project areas. Once the migratory birds or raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and may be removed, and monitoring may cease.

**MM BIO-8:** Prior to ground-disturbance activities, or within one week of being deployed at the project site for newly hired workers, all project workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program shall be presented by the biologist and shall include information on the life history wildlife and plant species that may be encountered during project-related activities, their legal protections, the definition of “take” under the Endangered Species Act, measures the project operator is implementing to protect the species, reporting requirements, specific measures that each worker must employ to avoid take of the species, and penalties for violation of the Act. Identification and information regarding special-status or other sensitive species with the potential to occur on the project site shall also be provided to project personnel. The program shall include:

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training, and copies of the signed acknowledgement forms shall be maintained onsite for the duration of project-related activities.

**MM CUL-1:** Prior to any ground disturbance, a surface inspection of the site shall be conducted by a Tribal Monitor. The Tribal Cultural Staff shall monitor the site during grading activities. The Tribal Cultural Staff shall provide pre-project-related activities briefings to supervisory personnel and any excavation contractor, which will include information on potential cultural material finds, and on the procedures, to be enacted if resources are found. Prior to any ground disturbance, the applicant shall offer the Santa Rosa Rancheria Tachi Yokut Tribe the opportunity to provide a Native American Monitor during ground-disturbing activities during both project-related activities. Tribal participation would be dependent upon the availability and interest of the tribe.

**MM CUL-2:** In the event that historical or archaeological cultural resources are discovered during project-related activities or decommissioning, operations shall stop within 100 feet of the find, and a qualified archeologist shall determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources including, but not limited to, excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously

undiscovered resources found during project-related activities within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist.

The Lead Agency, along with other relevant or tribal officials, shall be contacted upon the discovery of cultural resources to begin coordination on the disposition of the find(s). Treatment of any significant cultural resources shall be undertaken with the approval of the Lead Agency.

**MM CUL-3:** Upon coordination with the Lead Agency, any archaeological artifacts recovered shall be donated to an appropriate tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.

**MM CUL-4:** If human remains are discovered during project-related activities or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987) shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of discovery of human remains, at the direction of the County Coroner.

**MM GEO-1:** If any paleontological resources are encountered during ground-disturbance activities, all work within 25 feet of the find shall halt until a qualified paleontologist, as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Project-related activities in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

## **SECTION 1 - INTRODUCTION**

### **1.1 - Overview**

Bernard Steimann/People's Properties, LLC has requested approval to develop outdoor cannabis cultivation. Implementation of the project requires an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project also requires all the necessary cannabis-related permits issued by the State of California.

### **1.2 - CEQA Requirements**

The City of Lemoore is the Lead Agency for this project pursuant to the CEQA Guidelines (Public Resources Code Section 15000 et seq.). The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see *Section 3 – Initial Study*) provides analysis that examines the potential environmental effects of the project-related activities of the project. Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an IS to determine whether a discretionary project will have a significant effect on the environment. A Mitigated Negative Declaration (MND) is appropriate when an IS has been prepared and a determination can be made that no significant environmental effects will occur because revisions to the project have been made or mitigation measures will be implemented that reduce all potentially significant impacts to less-than-significant levels.

Based on the IS, the Lead Agency has determined that the environmental review for the proposed application can be completed with an MND.

### **1.3 - Impact Terminology**

The following terminology is used to describe the level of significance of project environmental impacts.

- A finding of “no impact” is appropriate if the analysis concludes that the project would not affect a topic area in any way.
- An impact is considered “less than significant” if the analysis concludes that it would cause no substantial adverse change to the environment and requires no mitigation.
- An impact is considered “less than significant with mitigation incorporated” if the analysis concludes that it would cause no substantial adverse change to the environment with the inclusion of environmental commitments that have been agreed to by the proponent.
- An impact is considered “potentially significant” if the analysis concludes that it could have a substantial adverse effect on the environment.

## **1.4 - Document Organization and Contents**

The content and format of this IS/MND is designed to meet the requirements of CEQA. The report contains the following sections:

- *Section 1 – Introduction:* This section provides an overview of CEQA requirements, intended uses of the IS/MND, document organization, and a list of regulations that have been incorporated by reference.
- *Section 2– Project Description:* This section describes the project and provides data on the site's location.
- *Section 3 – Environmental Checklist:* This section contains the evaluation of 21 different environmental resource factors contained in Appendix G of the CEQA Guidelines. Each environmental resource factor is analyzed to determine whether the proposed project would have an impact. One of four findings is made which include: no impact, less-than-significant impact, less than significant with mitigation, or significant and unavoidable. If the evaluation results in a finding of significant and unavoidable for any of the 21 environmental resource factors, then an Environmental Impact Report will be required.
- *Section 4 – References:* This section contains a full list of references that were used in the preparation of this IS/MND.

## **1.5 - Incorporated by Reference**

The following documents and/or regulations are incorporated into this IS/MND by reference:

- City of Lemoore General Plan
- City of Lemoore Zoning Ordinance
- City of Lemoore Municipal Code
- Kings County Zoning Ordinance
- City of Lemoore 2015 Urban Water Management Plan
- City of Lemoore Master Storm Drain Plan
- 2015 Kings County Emergency Operations Plan

## **SECTION 2 - PROJECT DESCRIPTION**

### **2.1 - Introduction**

Bernard Steimann/People's Properties, LLC has requested to develop outdoor cannabis cultivation, which requires an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project also requires all the necessary cannabis-related permits issued by the State of California

### **2.2 - Project Location**

The proposed site is in Section 21, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, within unincorporated Kings County, California. The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068, which totals approximately 137 acres in area. The regional location is depicted on Figure 2-1 and the project site location is depicted on Figure 2-2.

### **2.3 - Surrounding Land Uses**

The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Planned land uses and development surrounding the site are depicted on Figure 2-3.

### **2.4 - Proposed Project**

The proposed project proposes to develop outdoor in-ground cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. Additionally, a portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council.

Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a City of Lemoore General Plan land use designation of Light Industrial and Heavy Industrial and is within the Kings County AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

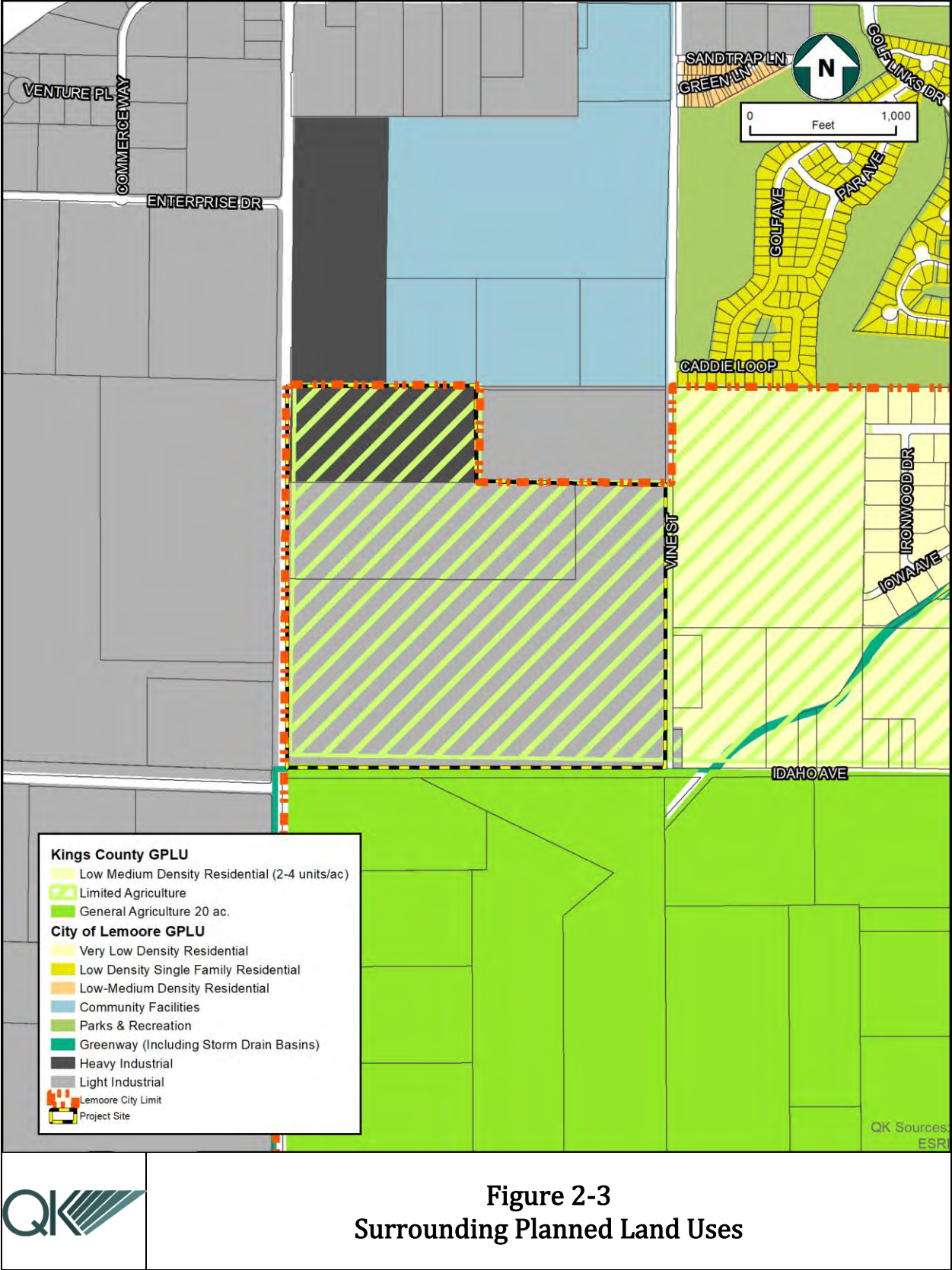
Traffic during project-related activities of the proposed project would be minimal, since only mechanical harvesting will be used, with approximately five staff onsite. Once operational, the proposed project would be staffed with two to four people daily, who will perform

routine plant maintenance activities. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet a year (AFY). Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.





Figure 2-2  
Project Site



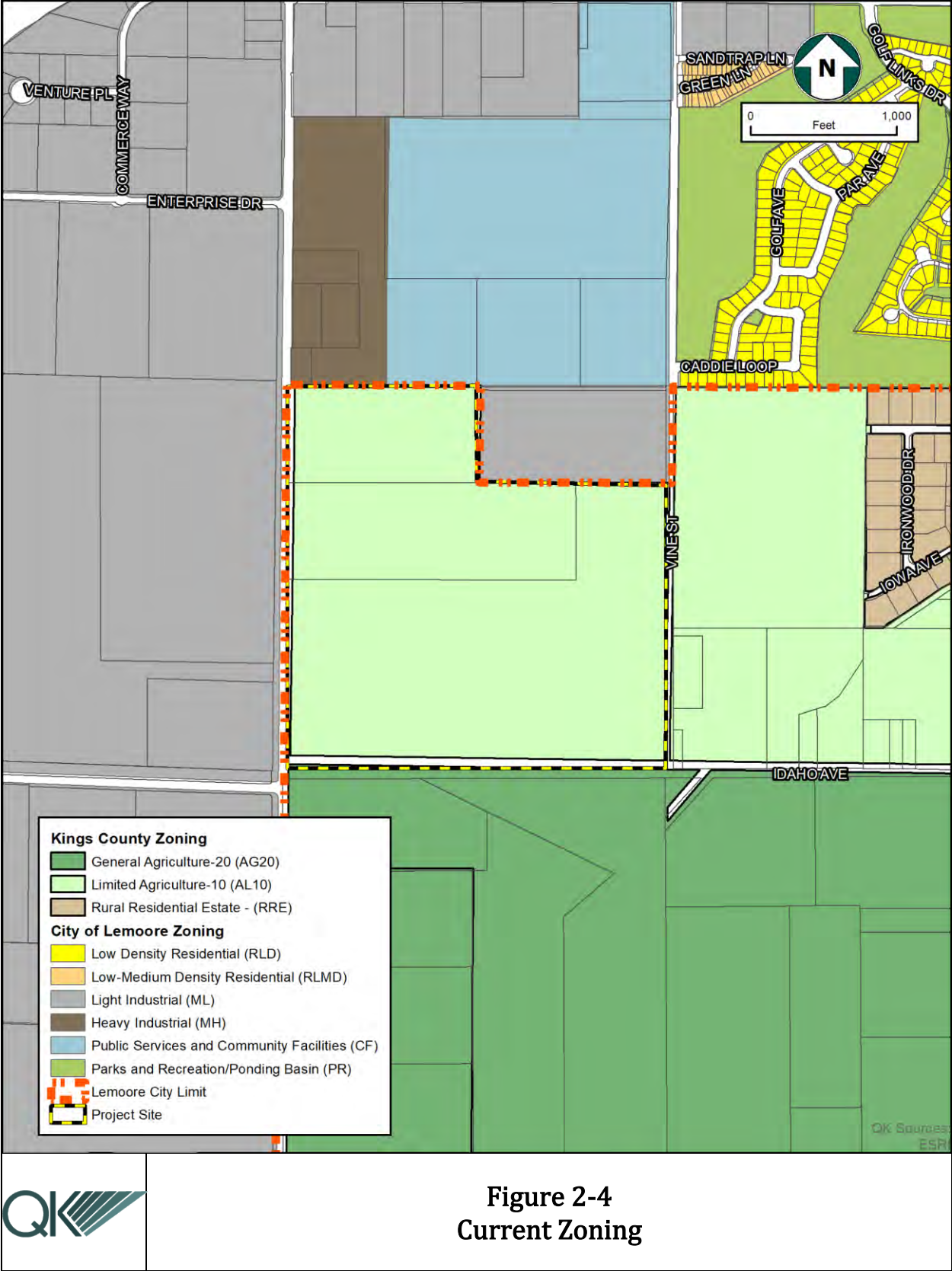


Figure 2-4  
Current Zoning

## **SECTION 3 - EVALUATION OF ENVIRONMENTAL IMPACTS**

### **3.1 - Environmental Checklist and Discussion**

**1. Project Title:**

People's Properties Cannabis Cultivation Project

**2. Lead Agency Name and Address:**

City of Lemoore  
711 W. Cinnamon Drive  
Lemoore, CA 93245

**3. Contact Person and Phone Number:**

Judy Holwell, Community Development Director  
(559) 924-6744

**4. Project Location:**

The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068, totaling approximately 137 acres.

**5. Project Sponsor's Name and Address:**

Bernard Steimann  
People's Properties, LLC  
22 Executive Park, Suite 250  
Irvine, CA 92614

**6. General Plan Designation:**

Light Industrial and Heavy Industrial

**7. Zoning:**

Limited Agricultural (AL-10)

**8. Description of Project:**

*See Section 2.4 – Proposed Project.*

**9. Surrounding Land Uses and Setting:**

See *Section 2.3 – Surrounding Land Uses* and Figure 2-3.

**10. Other Public Agencies Whose Approval May be Required:**

- San Joaquin Valley Air Pollution Control District (SJVAPCD).
- Regional Water Quality Control Board – Central Valley (RWQCB).
- State Water Resource Control Board (SWRCB).
- State Bureau of Cannabis Control.
- California Department of Fish and Wildlife- Cannabis Cultivation Permitting.
- CalCannabis Cultivation Licensing- a division of the California Department of Food and Agriculture.
- Manufactured Cannabis Safety Branch- a division of the California Department of Public Health.
- Kings County Local Agency Formation Commission.

**11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, has consultation begun?**

On January 25, 2021, the City of Lemoore Planning Department, acting as the CEQA Lead Agency informed the Santa Rosa Rancheria Tachi Yokut Tribe in writing of the project and its location, with a follow up email on March 12, 2021. The Department received a response from the Tribe on March 31, 2021 and their requests have been incorporated as mitigation measures to the proposed project.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

### 3.2 - Environmental Factors Potentially Affected:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a “Potentially Significant Impact” as indicated by the checklist on the following pages.

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Aesthetics               | <input type="checkbox"/> Agriculture and Forest Resources | <input type="checkbox"/> Air Quality              |
| <input type="checkbox"/> Biological Resources     | <input type="checkbox"/> Cultural Resources               | <input type="checkbox"/> Geology/Soils            |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials    | <input type="checkbox"/> Hydrology/Water Quality  |
| <input type="checkbox"/> Land Use/Planning        | <input type="checkbox"/> Mineral Resources                | <input type="checkbox"/> Noise                    |
| <input type="checkbox"/> Population/Housing       | <input type="checkbox"/> Public Services                  | <input type="checkbox"/> Recreation               |
| <input type="checkbox"/> Transportation/Traffic   | <input type="checkbox"/> Utilities/Service Systems        | <input type="checkbox"/> Findings of Significance |

### 3.3 - Determination

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ 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.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ 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 (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENT IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ 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.

< Judy Holwell >

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Judy Holwell, Community Development Director

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Date

### **3.4 - 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 offsite as well as onsite, 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 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," as described in (5) below, may be cross-referenced).
5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other 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 identify 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; and
  - 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.
  - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.1 - AESTHETICS

Would the project:

a.	Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c.	In non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

#### Impact #3.4.1a – Would the project have a substantial adverse effect on a scenic vista?

The City of Lemoore 2030 General Plan Community Design Element requires that scenic vistas to the Coalinga Mountains, other natural features, and landmark buildings be maintained (City of Lemoore, 2008).

There are no natural features or landmark buildings within the vicinity of the project site, nor would it impede views to the Coalinga Mountains. The project is not located in an area that would result in substantial adverse effects on any scenic vistas. The project would have no impact to a scenic vista.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

**Impact #3.4.1b – Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?**

There are no listed State scenic highways within or near the City of Lemoore, nor are there scenic highways in Kings County (California Department of Transportation, 2020). The closest eligible scenic highway is SR 198, west of Interstate (I)-5, which is approximately 27 miles west of the project site. The project would not be visible from that road and will have no impact to a State scenic highway.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.1c – In non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?**

The overall visual character of the site itself would change, as the currently undeveloped land would be improved with agricultural uses. However, the proposed project would be similar in visual appearance to the existing agricultural and industrial land uses that surround the project site.

Development of the project will be approved in compliance with the City's Municipal Code and development standards. Therefore, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.1d – Would the project create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?**

There is no construction proposed but project operations would occur during daylight hours. All outside lighting would be directed downward and shielded to focus illumination on the desired work areas only and prevent light spillage onto adjacent properties. Because lighting

used to illuminate work areas would be shielded and focused downward, the potential for lighting to affect any adjacent properties adversely is minimal.

Project-related activities would focus on specific areas on the site, and any sources of glare would not be stationary for a prolonged period. Therefore, project-related activities of the proposed project would not create a new source of substantial glare that would affect daytime views in the area.

Outdoor security lighting would be on motion detectors and would be shielded and focused downward. The potential for lighting to affect any adjacent properties adversely is minimal.

The proposed development would also comply with all lighting standards established in the City's 2030 General Plan Community Design Element, and Zoning Ordinance (Title 9, Chapter 5, Article B, Section 4). Therefore, impacts would be less than significant.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.2 - AGRICULTURE AND FORESTRY RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the State's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with existing zoning for agricultural use or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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])?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Discussion

**Impact #3.4.2a – 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 proposed project will not convert any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. According to the Department of Conservation's Farmland Mapping

and Monitoring Program (FMMP), the project site is classified as “Farmland of Statewide Importance” and “Confined Animal Agriculture” and is surrounded by “Vacant or Disturbed Land,” “Urban and Built-Up Land,” and “Grazing Land” (Figure 3.4.2-1), which are defined as:

- Farmland of Statewide Importance – Farmland similar to Prime Farmland but with minor shortcomings, such as greater slopes or less ability to store soil moisture. Land must have been used for irrigated agricultural production at some time during the four years prior to the mapping date.
- Confined Animal Agriculture – Poultry facilities, feedlots, dairy facilities, fish farms – this use may be a component of Farmland of Local Importance in some counties.
- Vacant or Disturbed Land – Open field areas that do not qualify as an agricultural category, mineral and oil extraction areas, off-road vehicle areas, electrical substations, channelized canals, and rural freeway interchanges.
- Urban and Built-Up Land – Land occupied by structures with a building density of at least one unit to 1.5 acres, or approximately six structures to a 10-acre parcel. This land is used for residential, industrial, commercial, construction, institutional, public administration, railroad and other transportation yards, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, water control structures, and other developed purposes.
- Grazing Land – Land on which the existing vegetation is suited to the grazing of livestock. This category was developed in cooperation with the California Cattlemen's Association, University of California Cooperative Extension, and other groups interested in the extent of grazing activities (CA Department of Conservation, 2021).

The site is also not currently used for farming and is currently zoned AL (Limited Agriculture-10). However, the project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. Considering these factors, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.2b – Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?**

See Impact #3.4.2a response.

According to Assembly Bill (AB) 1564, Section 51243(5)(e), a city may exercise its option to not succeed to the rights, duties, and powers of the county under the contract if each of the following had occurred:

- The land being annexed was within one mile of the city's boundary when the contract was executed.
- The city had filed with the local agency formation commission a resolution protesting the execution of the contract.
- The local agency formation commission had held a hearing to consider the city's protest to the contract.
- The local agency formation commission had found that the contract would be inconsistent with the publicly desirable future use and control of the land.
- The local agency formation commission had approved the city's protest (California Legislature, 2017).

The portions of the project site (APN 024-052-067 and 024-052-059) are currently under a Williamson Act contract; however, a notice of Non-Renewal was filed and active since January 1, 2017. Additionally, the Kings County Local Agency Formation Commission (LAFCO) records show that it was determined to be protested and upheld by the City of Lemoore City Council and LAFCO and within one mile of the city limits at the time of protest. Therefore, the project will not conflict with existing zoning for agricultural use or a Williamson Act contract.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

**Impact #3.4.2c – Would the project 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])?**

According to the City of Lemoore Zoning Map, the project site and the surrounding areas are not zoned for forest land or timberland. The site will be improved with Light Industrial uses in compliance with existing zoning. The project will have no impact on land designated for forest land or timberland use.

***MITIGATION MEASURE(S)***

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.2d – Would the project result in the loss of forest land or conversion of forest land to non-forest use?**

See discussion of Impact #3.4.2c, above.

The proposed project will have no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.2e – 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?**

See discussion of Impact #3.4.2c, above.

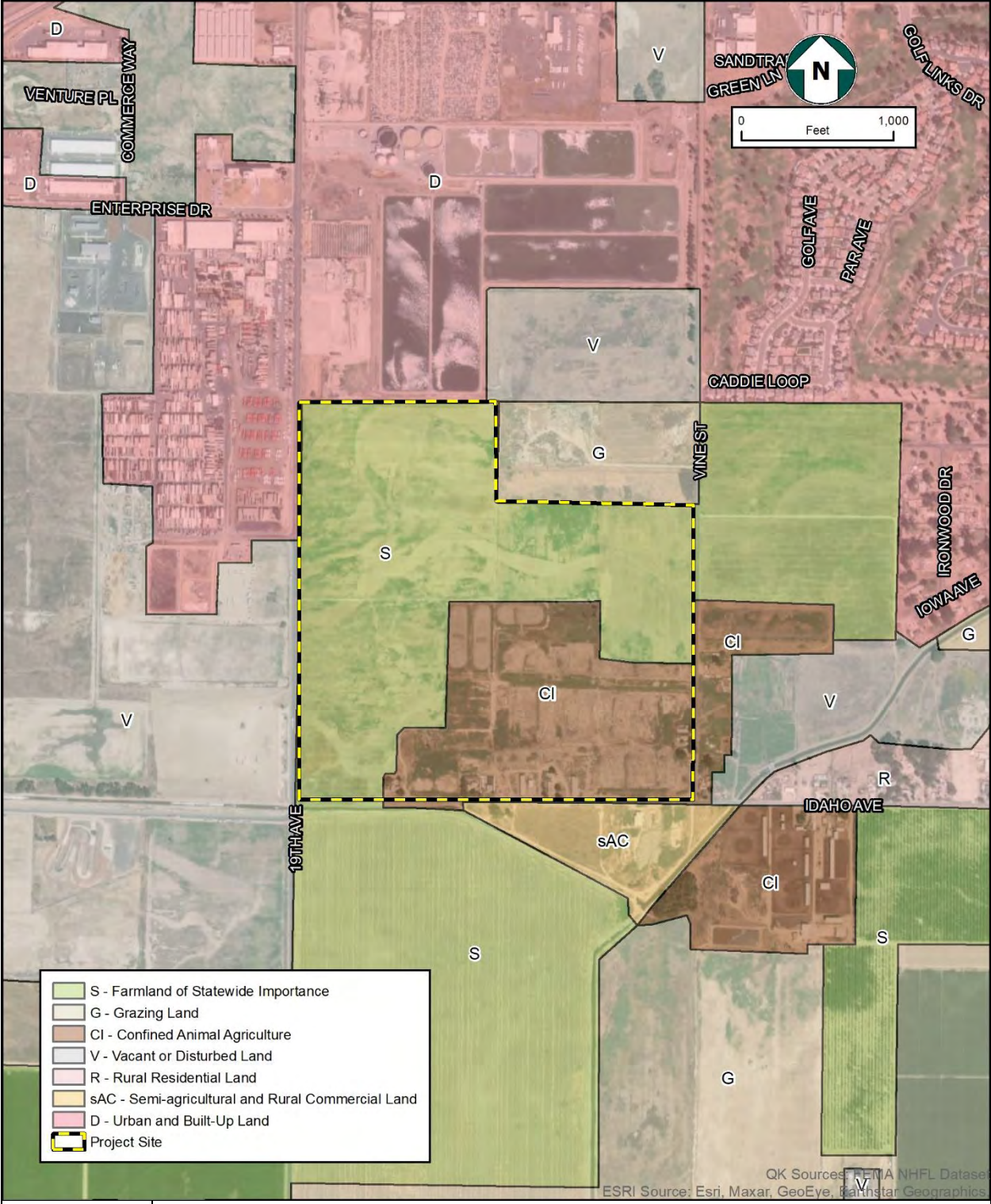
The proposed project will have no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.



**Figure 3.4.2-1**  
**Farmland Mapping and Monitoring Program**



	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.3 - AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a.	Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b.	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c.	Expose sensitive receptors to substantial pollutant concentration?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	Result in other emissions (such as those leading to odor) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

#### Impact #3.4.3a – Would the project conflict with or obstruct implementation of the applicable air quality plan?

The project is located within the San Joaquin Valley Air Basin (SJVAB), which is under the jurisdiction of the San Joaquin Valley Air Pollution Control District (SJVAPCD). The SJVAB is designated non-attainment of State and federal health-based air quality standards for ozone and PM<sub>2.5</sub>. The SJVAB is designated non-attainment of State PM<sub>10</sub>. To meet Federal Clean Air Act (CAA) requirements, the SJVAPCD has multiple Air Quality Attainment Plan (AQAP) documents, including:

- 2016 Ozone Plan.
- 2007 PM<sub>10</sub> Maintenance Plan and Request for Redesignation.
- 2016 PM<sub>2.5</sub> Plan.

The SJVAPCD's Guidance for Assessing and Mitigating Air Quality Impacts (GAMAQI) thresholds are designed to implement the general criteria for air quality emissions as required in the CEQA Guidelines, Appendix G, Paragraph III (Title 14 of the California Code of Regulations §15064.7) and CEQA (California Public Resources Code Sections 21000 et. al). SJVAPCD's specific CEQA air quality thresholds are presented in Table 3.4.3-1.

**Table 3.4.3-1  
GAMAQI Thresholds of Significance for Criteria Pollutants**

<b>Criteria Pollutant</b>	<b>Threshold (tons/year)</b>
CO	100
ROG	10
NO <sub>x</sub>	10
SO <sub>x</sub>	27
PM <sub>10</sub>	15
PM <sub>2.5</sub>	15

(San Joaquin Air Pollution Control District, 2015)

The project is to allow outdoor in-ground cannabis cultivation and requires approval of a Project Development Agreement. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The entire site will be surrounded with eight-foot chain-link fence with privacy slats and three strands of barbed wire for security. There is no construction proposed; therefore, the proposed project would not be subject to Regulation VIII (Fugitive PM<sub>10</sub> Prohibition) of the SJVAPCD. The purpose of Regulation VIII is to reduce ambient concentrations of fine particulate matter (PM<sub>10</sub>) by requiring actions to prevent, reduce, or mitigate anthropogenic fugitive dust emissions. Regulation VIII would require fugitive dust emission controls at the construction site, such as water application, dust suppressants, and reduced vehicle speeds on unpaved roads (SJVAPCD, 2017).

Project-related activities of the proposed project would not exceed any established SJVAPCD thresholds; therefore, implementation of the proposed project would not obstruct implementation of an air quality plan. Therefore, impacts would be less than significant.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.3b – Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?**

The non-attainment pollutants for the SJVAPCD are ozone, PM<sub>10</sub>, and PM<sub>2.5</sub>. Therefore, the pollutants of concern for this impact are ozone precursors, and regional PM<sub>10</sub>, and PM<sub>2.5</sub>. As discussed above, the thresholds of significance used for determination of emission significance are shown in Table 3.4.3-1, above. The proposed project would create NO<sub>x</sub> and

PM<sub>10</sub> emissions during the cultivation of the proposed crops, but agricultural activities are exempted from the Air District rules and regulations. .

Operation of the project would also create minimal criteria pollutants, mostly as a result of mobile emissions in the project area. However, these impacts also would not exceed thresholds. Although the emissions from the proposed project may be under the SJVAPCD CEQA thresholds of 10 tons per year for NO<sub>x</sub> and 15 tons per year for PM<sub>10</sub>, CEQA and SJVAPCD's Rule 9510 require that all feasible and reasonable mitigation be applied to the proposed project to reduce air quality impacts from project-related activities.

The General Plan analyzed operational air quality impacts that would likely occur based on the various land use designations and possible resultant land uses that could occur during buildout of the City.

The proposed project would not result in significant operational emissions of criteria pollutants. The proposed project would not contribute to a long-term cumulative increase in criteria pollutants.

The project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation. Impacts would be less than significant.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

**Impact #3.4.3c – Would the project expose sensitive receptors to substantial pollutant concentrations?**

The CARB provides guidance for siting sensitive receptors near sources of Toxic Air Contaminants (TAC) emissions (California Air Resources Board, 2005). Sensitive receptors are defined as areas where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside. The following locations are where several sensitive receptors are likely to reside and be affected by substantial pollutant concentrations: schools, hospitals, nursing homes, and daycare centers. It is recommended that sources of air pollution be kept away from sensitive receptors, including recommendations for distances from certain land uses.

The area surrounding the project site consists industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles to the north of the project site. The school is separated from the site by State Route 198.

During site preparation, emissions from equipment would be minimal. Therefore, the project would not expose sensitive receptors to substantial concentrations of localized PM<sub>10</sub>, carbon monoxide, diesel particulate matter, hazardous air pollutants, or naturally occurring asbestos, as discussed below.

### ***Hazardous Pollutants or Odors***

The GAMAQI guidelines introduce two types of projects that should be assessed when considering hazardous air pollutants (HAPs), which includes: (1) placing a toxic land use in an area where it may have an adverse health impact on an existing sensitive land use and (2) placing a sensitive land use in an area where an adverse health impact may occur from an existing toxic land use. Some examples of projects that may include HAPs are:

- Agricultural products processing.
- Bulk material handling.
- Chemical blending, mixing, manufacturing, storage, etc.
- Combustion equipment (boilers, engines, heaters, incinerators, etc.)
- Metals etching, melting, plating, refining, etc.
- Plastics and fiberglass forming and manufacturing.
- Petroleum production, manufacturing, storage, and distribution.
- Rock and mineral mining and processing.

The proposed project is located on a site that is currently undeveloped land. The project site plan is approximately 137 acres in area. The project will require an annexation into the City of Lemoore, with pre-zoning of ML (Light Industrial) and MH (Heavy Industrial). The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. Development of the project will be approved in compliance with the City's Municipal Code and development standards. During the cultivation period, some odors could result from vehicles and equipment using diesel fuels. However, vehicles and equipment using diesel fuels at the proposed project would have to comply with the California Air Resources Board (CARB) guidelines, which limit idling time to five minutes with the Airborne Toxic Control Measure (ATCM).

Cannabis flowers can emit a particularly powerful smell. The floral scent is composed of volatile organic compounds (VOCs) called terpenes. Terpene odor can be a nuisance for sensitive receptors and residential areas. The nearest residentially zoned area is .5 miles northeast of the project site. The nearest sensitive receptor is an elementary school located 1.2 miles to the north of the project site. It is unlikely that odors from the project would be detected at that distance.

The City of Lemoore Municipal Code includes an ordinance regulating cannabis activities (Municipal Code Chapter 8 of Title 4). Section 4-8-4 C lists the minimum operational requirements and restrictions for all commercial cannabis operations in the City. The requirement for regulating odor states:

4-8-4 C 15. Odor Control: The business owner shall provide an odor-absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its commercial cannabis operations is not detected outside the premises, outside the building housing the commercial cannabis operations, or anywhere on adjacent property or public rights of way. Accordingly, the business owner must install and maintain the following equipment or any other equipment which the City's building official determines has the same or better effectiveness:

- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
- b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

Therefore, the proposed project would not create or expose sensitive receptors to substantial pollutant concentrations or emissions.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

**Impact #3.4.3d – Would the project result in emissions (such as those leading to odors) adversely affecting a substantial number of people?**

Sensitive receptors include locations where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside, such as schools, hospitals, nursing homes, and daycare centers. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles north of the project site. Although emissions from project-related vehicles are anticipated during temporary site preparation activities, the proposed project is not expected to affect these sensitive receptors, as discussed in Impact #3.4.3c, above. The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Therefore, the proposed project is not expected to result in the generation of odors or hazardous air pollutants that would affect a substantial number of people. The emissions associated with project activities would be temporary in nature and are not anticipated to result in the generation of a substantial amount of hazardous air pollutants. Therefore, the project will have a less-than-significant impact.

***MITIGATION MEASURE(S)***

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.4 - BIOLOGICAL RESOURCES

Would the project:

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Discussion

The biological resources evaluation is based upon a review of available literature and databases and existing site conditions evaluated during a reconnaissance survey. These studies evaluated the potential for sensitive biological resources to occur on and in the vicinity of the project and any impacts that could potentially occur.

Reviews of the California Department of Fish and Wildlife's California Natural Diversity Database (California Department of Fish and Wildlife, 2021), the California Native Plant Society's Rare Plant Program Inventory (California Native Plant Society, 2021), and the United States Fish and Wildlife Service's Information for Planning and Consultation online tool (US Fish and Wildlife Service, 2021) were conducted to identify special-status plant and wildlife species with the potential to occur within the project and in the vicinity of the project (the Lemoore 7.5" USGS quadrangle, within which the project is situated, and the surrounding eight quadrangles). Information regarding the presence of Critical Habitat in the project vicinity was obtained from the United States Fish and Wildlife Service's Critical Habitat Mapper database (USFWS, 2021b). The results of the database inquiries were reviewed to evaluate the potential for occurrence of special-status species and other sensitive biological resources known to occur on or near the project site prior to conducting the biological reconnaissance survey.

On February 25, 2021, QK biologists Karissa Denney and Courtney Chaney conducted a biological reconnaissance survey of the project site and a 250-foot buffer, where accessible (Survey Area). Meandering pedestrian transects were walked through the Survey Area to achieve 100 percent visual coverage, with the aid of binoculars. The purpose of the survey was to determine the presence and extent of existing plant communities and any sensitive habitats, the presence and potential for occurrence of special-status plant and wildlife species, and to identify any other sensitive biological resources within the Survey Area. Protocol surveys for specific special-status wildlife species were not conducted. Locations of sensitive biological resources were documented using the ArcGIS Collector application installed on an iPad. Photographs were taken to document the existing landscape and sensitive biological resources. Detailed notes on observed plant and wildlife species and site conditions were taken while conducting the survey.

### **General Site Conditions**

The project site is bordered to the north and west by industrial properties, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Active dairy farms and residential homes are located to the east along Idaho Avenue and Lemoore BMX Raceway is located to the west along Idaho Avenue.

At the time of the survey, active industrial land was located to the north and west, residential properties to the east, and agricultural land to the south. A single cell tower was located near the center of the Survey Area. The project site and the areas to the west and north were in active cultivation, to the east by previously disked field, and to the south were either recently disked and barren of vegetation, occupied residential home sites, or sparsely vegetated with patches of ruderal grasses, such as red brome (*Bromus madritensis* ssp. *rubens*) and pigweed amaranth (*Amaranthus albus*). Dry agricultural ponds are located in the center of the project site where no sign of aquatic vegetation or riparian habitat was present. One agricultural pond did contain some water, where minimal ruderal vegetation was present. The surrounding area was highly disturbed and showed sign of routine maintenance.

Historically, the southern areas of the Survey Area have been used for dairy farming. Recently, the dairy farm has closed and most of the dairy farm structures have been removed. However, there are a few structural remnants left (e.g. barns) and five residential homes that are currently occupied by tenants. Based on historical imagery, the Survey Area has been disturbed in the past and has low quality suitable habitat for special-status species (Google 2021).

The wildlife species observed during the survey were typical of active agricultural lands and barren land. Several native bird species were observed, including white crowned sparrow (*Zonotrichia leucophrys*), savannah sparrow (*Passerculus sandwichensis*), and common raven (*Corvus corax*). Other wildlife sign included domesticated dogs (*Canis familiaris*), domesticated cows (*Bos taurus*), and horses (*Equus caballus*). Active California ground squirrel (*Otospermophilus beecheyi*) burrows were observed scattered in low to high densities in the disked agricultural fields and along the annual grasslands that border the northwestern boundary of the Survey Area and along roadsides. A farmer was actively disking the agricultural land on the western portion of the project site. The project site had deposits of household trash and vehicle tracks.

There were 10 plant species, one reptile, five bird species, and five mammal species identified during the survey, either through direct observation or by the presence of diagnostic signs (Table 3.4.4-1). None of these species are listed under the federal or California Endangered Species Acts or classified as special-status species.

**Table 3.4.4-1**  
**List of Plant and Wildlife Species Observed on the Project Site**

Scientific name	Common name
<b>Plants</b>	
<i>Amaranthus albus</i>	pigweed amaranth
<i>Amsinckia</i> sp.	fiddleneck
<i>Bromus madritensis</i> ssp. <i>rubens</i>	red brome
<i>Bromus tectorum</i>	downy brome
<i>Erodium cicutarium</i>	red-stem filaree
<i>Lactuca serriola</i>	prickly lettuce
<i>Phoenix dactylifera</i>	date palm
<i>Salsola tragus</i>	Russian thistle
<i>Sisymbrium irio</i>	London rocket
<i>Tamarisk</i> sp.	saltcedar
<b>Wildlife</b>	
<i>Bos taurus</i>	domestic cow
<i>Buteo jamaicensis</i>	red-tailed hawk
<i>Canis familiaris</i>	domestic dog
<i>Charadrius vociferus</i>	killdeer
<i>Corvus corax</i>	common raven
<i>Equus caballus</i>	domestic horse
<i>Mephitis</i>	striped skunk*
<i>Otospermophilus beecheyi</i>	California ground squirrel
<i>Passerculus sandwichensis</i>	savannah sparrow
<i>Uta stansburiana</i>	side-blotched lizard
<i>Zonotrichia leucophrys</i>	white crowned sparrow

**Impact Analysis**

This section describes the results of the database searches and using conditions present on the project as determined by the reconnaissance survey, provides an analysis of project impacts on each of the six biological evaluation criteria. Each of the biological evaluation criteria were determined to be in one of three categories: less-than-significant impacts with mitigation incorporated, less-than-significant impacts, and no impacts. Each of the evaluation criteria are discussed below and mitigation measures are provided as warranted to, when implemented, reduce impacts to below significant levels.

**Impact #3.4.4a – 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 the U.S. Fish and Wildlife Service?**

The literature search indicated that there is potential for multiple special-status species to be present on or in the vicinity of the project. An evaluation of each of the potential special-status species, which included habitat requirements, likelihood of required habitat to occur within the project site, and a comparison to the CNDDB records was conducted. The results of this evaluation concluded that four wildlife species with special status have a reasonable potential to occur on or near the project.

**Special-Status Species****SPECIAL-STATUS PLANT SPECIES**

Based on the survey and database queries, there are seven special-status plant species that have the potential to occur within the subject quadrangle and eight surrounding quadrangles: brittlescale (*Atriplex depressa*), recurved larkspur (*Delphinium recurvatum*), vernal barley (*Hordeum intercedens*), alkali sink goldfields (*Lasthenia chrysantha*), Panoche peppergrass (*Lepidium jaredii* ssp. *album*), mud nama (*Nama stenocarpa*), and California alkali grass (*Puccinellia simplex*). There are CNDDB records for two of these species, mud nama and recurved larkspur, within three miles of the Survey Area.

The project area has been historically and repeatedly disturbed for many years for agricultural purposes, residential housing, dairy farming, and is currently highly disturbed. The project area is predominately disked with some patched areas of ruderal vegetation. Because of its current condition, routine maintenance, and historical disturbance, it is unlikely that the project area would still support any special-status plant species.

**SPECIAL-STATUS WILDLIFE SPECIES**

Based on the database queries there were 22 special-status wildlife species that were identified as having a potential to occur within the subject quadrangle and eight surrounding quadrangles. Nineteen of these species were eliminated from consideration due to the lack of suitable habitat. California red-legged frog (*Rana draytonii*), delta smelt (*Hypomesus transpacificus*), giant garter snake (*Thamnophis gigas*), western pond turtle (*Emys*

*marmorata*), vernal pool fairy shrimp (*Branchinecta lynchi*), vernal pool tadpole shrimp (*Lepidurus packardii*), western ridged mussel (*Gonidea angulata*), and western spadefoot (*Spea hammondi*) are dependent upon water bodies and/or vernal pools. While one small body of water (an old agricultural pond) is present, it does not contain suitable habitat, such as aquatic vegetation or connection to a major river or creek that could support these species. There were no CNDDDB records for California red-legged frog, delta smelt, vernal pool fairy shrimp, or vernal pool tadpole shrimp in the nine-quad database query.

Hoary bat (*Lasiurus cinereus*) roosts in dense foliage of medium to large trees, typically in forests, which were not present on or near the Survey Area. There are no elderberry shrubs (*Sambucus* sp.) in the Survey Area, so valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) would not be present. San Joaquin tiger beetle (*Cicindela tranquebarica joaquinensis*) is highly associated with sandy soils, which are not present in the Survey Area. There is no suitable nesting or foraging habitat for black-crowned night heron (*Nycticorax nycticorax*), tricolored blackbird (*Agelaius tricolor*), western snowy plover (*Charadrius alexandrinus nivosus*), or yellow-headed blackbird (*Xanthocephalus xanthocephalus*), which require wetlands, marshes, dry lakes, or sandy beaches.

There is no suitable habitat for blunt-nosed leopard lizard (*Gambelia sila*), California glossy snake (*Arizona elegans occidentalis*), Fresno kangaroo rat (*Dipodomys nitratooides exilis*), or Tipton kangaroo rat (*D. n. nitratooides*) within the Survey Area, and no kangaroo rat burrows were observed during the survey.

CNDDDB records did not appear for the American badger (*Taxidea taxus*) in the nine-quad database queries and is now a very uncommon species to encounter in agricultural and residential areas of the California Central Valley. There is no suitable habitat for the species in the Survey Area.

The remaining three species resulting from the database queries have the potential to occur within the project site and vicinity: burrowing owl (*Athene cunicularia*), Swainson's hawk (*Buteo swainsonsi*), and San Joaquin kit fox (*Vulpes macrotis mutica*).

Nesting birds protected by the federal Migratory Bird Treaty Act (MBTA) may also be present during the breeding season.

#### *San Joaquin Kit Fox*

San Joaquin kit fox, a federally Endangered and State Threatened species, has potential to occur in the vicinity as a transient forager but is unlikely to be an inhabitant within the Survey Area due to the lack of suitable burrows for occupancy. The nearest CNDDDB record for the species is from 2002 and is 3.9 miles northwest of the project site, documenting one San Joaquin kit fox that was observed in a fallow agricultural field during a spotlighting effort (EONDX 66434). The active agricultural areas within the Survey Area provide no cover for the species; however, a large suitable prey base (e.g., California ground squirrel) is present in the Survey Area and could provide foraging habitat for transient kit foxes. Domestic dogs are present along the residential homes located on the south side of the Survey Area, which

may deter San Joaquin kit fox from utilizing the area. No San Joaquin kit foxes, known kit fox dens, or potential dens were observed during the survey.

Although there is no suitable habitat for San Joaquin kit fox on the project site, this species is known to occur in the vicinity and may be present on the project from time to time as a transient forager. Because the project does not support suitable denning and limited foraging habitat, development of the project site would not result in any loss of habitat for the species. If the species were to be present on the project during project-related activities, individual San Joaquin kit foxes could be injured or killed, or normal dispersal or foraging behaviors could be affected.

#### *Swainson's Hawk*

Swainson's hawk (*Buteo swainsoni*) is a State Threatened species and has potential to forage in the habitat around the Survey Area, but it is very unlikely to nest within the Survey Area. Swainson's hawks forage in agricultural fields, shrublands, and grasslands, and typically nest in scattered trees or small groves. There are several active California ground squirrel burrows in the Survey Area and does provide a prey base. There is limited nesting habitat within the Survey Area. The nearest CNDDDB occurrence is 4.8 miles southeast of the project, where two adult Swainson's hawks were perched near a nest in July 2017 (EONDX 115328).

Swainson's hawk may forage in the Survey Area, however, the Project area contains no nesting habitat within 0.5 miles of the project site for the species. As such, development of the project area would result in no loss of nesting habitat and minimal loss of foraging habitat for the species. If the species were to be nesting within 0.5 miles of the project during project-related activities, normal reproductive or foraging behaviors could be affected.

#### *Burrowing Owl*

Burrowing owl (*Athene cunicularia*), a CDFW Species of Special Concern, has potential to occur as a transient forager on the project site but is unlikely to nest within the Survey Area. The nearest CNDDDB record is 6.1 miles west of the project site, where a nesting burrowing owl was observed at the Lemoore Naval Air Station in 2000 (EONDX 77779). The agricultural areas within the Survey Area provide limited cover for the species but does offer a prey base. No burrowing owls, burrows, or other signs of the species were observed during the survey.

There is no suitable nesting habitat for burrowing owls on the project site. However, there is a suitable prey base present on the Survey Area, and the species may be present on the project site from time to time as a transient forager. The development of the project would not result in any loss of habitat for the species. If the species were to be present on the project during project-related activities, individual burrowing owls could be injured or killed, or normal dispersal or foraging behaviors could be affected.

#### *Nesting Migratory Birds*

Migratory bird species are protected under the federal MBTA. No active bird nests were observed in the Survey Area; however, a pair of red-tailed hawks (*Buteo jamaicensis*) were

observed flying over the Survey Area. The project site does provide nesting habitat for ground nesting species, such as killdeer (*Charadrius vociferous*), which were observed onsite. If nesting migratory birds are in the vicinity of the project area during project-related activities, individual birds could be injured or killed, or normal reproductive or foraging behaviors could be affected.

## **CONCLUSION**

The project area is predominately disked with patches of non-native grasses and ruderal vegetation and has been historically cultivated or used for dairy farming for decades. It is very unlikely that any special-status plant species occur on the project site or in the immediate vicinity due to historic agricultural development and the current vegetation maintenance regimen. No minimization, avoidance, or mitigation measures related to special-status plants are warranted.

There is the potential for several special-status or wildlife species to be impacted by project activities. Mitigation Measures MM BIO-1 through MM BIO-8, as provided below, would protect, avoid, and minimize impacts to special-status wildlife species. When implemented, these measures would reduce impacts to these species to levels that are less than significant.

Through implementation of the mitigation measures listed below, impacts of the proposed project would not 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 the U.S. Fish and Wildlife Service. Therefore, the project will have a less-than-significant impact with incorporation of mitigation measures.

## **MITIGATION MEASURE(S)**

**MM BIO-1:** Prior to ground-disturbing activities, a qualified wildlife biologist, knowledgeable in the species discussed above and approved by CDFW, shall conduct a biological pre-construction clearance survey between 14 and 30 days prior to the onset of project-related activities.

The clearance survey shall include walking transects to identify presence of San Joaquin kit fox, Swainson's hawk, burrowing owl, and any other special-status species and their sign. The pre-construction survey shall be walked by no greater than 50-foot transects for 100 percent coverage of the project and a 500-foot buffer, where feasible. If no evidence of special-status species is detected, MM BIO-2 and BIO-4 may not apply.

**MM BIO-2:** If dens capable of supporting San Joaquin kit fox are identified while conducting MM BIO-1, the avoidance buffers outlined below should be established. No work would occur within these buffers unless the biologist approves and monitors the activity.

- Potential or Atypical den – 50 feet
- Known den – 100 feet

- Natal or pupping den – 500 feet, unless otherwise specified by CDFW

**MM BIO-3:** The following avoidance and minimization measures shall be implemented during all phases of the project to reduce the potential for impact from the project. They are modified from the *U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered SJKF Prior to or During Ground Disturbance* (USFWS 2011, Appendix F).

- a. All food-related trash items, such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the project site.
- b. Project-related vehicle traffic shall be restricted to established roads and predetermined ingress and egress corridors, staging, and parking areas. Vehicle speeds shall not exceed 20 miles per hour (mph) within the project site.
- c. To prevent inadvertent entrapment of kit fox or other animals during project-related activities, the contractor shall cover all excavated, steep-walled holes or trenches more than two feet deep at the close of each workday with plywood or similar materials. If holes or trenches cannot be covered, one or more escape ramps constructed of earthen fill or wooden planks shall be installed in the trench. Before such holes or trenches are filled, the contractor shall thoroughly inspect them for entrapped animals. All project-related pipes, culverts, or similar structures with a diameter of four inches or greater that are stored on the project site shall be thoroughly inspected for wildlife before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If at any time an entrapped or injured kit fox is discovered, work in the immediate area shall be temporarily halted and the approved biologist shall be consulted.
- d. Kit foxes are attracted to den-like structures, such as pipes, and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at a site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.
- e. No pets, such as dogs or cats, shall be permitted on the project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- f. Use of anti-coagulant rodenticides and herbicides in project sites shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the USFWS and CDFW. If rodent control must be conducted, zinc phosphide shall be used because of the proven lower risk to kit foxes.

- g. A representative shall be appointed by the project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured, or entrapped kit fox. The representative shall be identified during the employee education program, and their name and telephone number shall be provided to the CDFW and USFWS.
- h. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a SJKF during project-related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species at the addresses and telephone numbers below. The CDFW contact can be reached at (559) 243-4014 and R4CESA@wildlifeca.gov.
- i. All sightings of the SJKF shall be reported to the California Natural Diversity Database (CNDDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.
- j. Any project-related information required by the USFWS or questions concerning the above conditions, or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone: (916) 414-6620 or (916) 414-6600.
- k. New sightings of SJKF should be reported to the CNDDDB.

**MM BIO-4:** If any burrowing owl burrows are observed during the pre-construction survey conducted during MM BIO-1, avoidance measures shall be consistent with those included in the CDFW *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 250 feet of proposed project-related activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (CDFG, 2012). During the breeding season (February 1 through August 31), a 500-foot (minimum) buffer zone shall be maintained unless a qualified biologist verifies through non-invasive methods that either the birds have not begun egg laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

In addition, impacts to occupied burrowing owl burrows shall be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: (1) the birds have not begun egg laying and incubation; or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low	Med	High
Nesting sites	April 1-Aug 15	200 m*	500 m	500 m
Nesting sites	Aug 16-Oct 15	200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

**MM BIO-5:** If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), this mitigation measure may not apply.

Nesting surveys for Swainson's hawk shall be conducted in accordance with the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley* (CDFG, 2000). If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project site, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. The protocol recommends that the following visits be made to each nest or nesting site: one visit during January 1–March 20 to identify potential nest sites, three visits during March 20–April 5, three visits during April 5–April 20, and three visits during June 10–July 30. A fewer number of visits may be permissible if deemed adequate by the City after consultation with a qualified biologist. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground-disturbance activities. If Swainson's hawks are not found to nest within the survey area, then no further action is warranted.

**MM BIO-6:** If an active Swainson's hawk nest is discovered at any time within 0.5 miles of active activity, a qualified biologist shall complete an assessment of the potential for current project-related activities to impact the nest. The assessment will consider the type of project-related activities, the location of project-related activities relative to the nest, the visibility of project-related activities from the nest location, and other existing disturbances in the area that are not related to project-related activities of this project. Based on this assessment, the biologist shall determine if project-related activities can proceed and the level of nest monitoring required. Project-related activities shall not occur within 500 feet of an active nest, but depending upon conditions at the site, this distance may be reduced. Fulltime monitoring by a qualified biologist to evaluate the effects of project-related activities on nesting Swainson's hawks may be required. The qualified biologist shall have the authority to stop work if it is determined that project-related activities are disturbing the nest. These buffers may need to increase depending on the sensitivity of the nest location, the sensitivity of the nesting Swainson's hawk to disturbances, and at the discretion of the qualified biologist.

**MM BIO-7:** If project-related activities are planned outside the nesting period for raptors (other than Swainson's hawk and burrowing owl) and migratory birds (February 15 to August 31), this mitigation measure may not apply.

If project-related activities are planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds. Because nesting birds can establish new nests or produce a second or even third clutch at any time during the nesting season, nesting bird surveys shall be repeated every 30 days as project-related activities are occurring throughout the nesting season.

No project-related activities or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project areas. Once the migratory birds or raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and may be removed, and monitoring may cease.

**MM BIO-8:** Prior to ground-disturbance activities, or within one week of being deployed at the project site for newly hired workers, all project workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program shall be presented by the biologist and shall include information on the life history wildlife and plant species that may be encountered during project-related activities, their legal protections, the definition of “take” under the Endangered Species Act, measures the project operator is implementing to protect the species, reporting requirements, specific measures that each worker must employ to avoid take of the species, and penalties for violation of the Act. Identification and information regarding special-status or other sensitive species with the potential to occur on the project site shall also be provided to project personnel. The program shall include:

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training, and copies of the signed acknowledgement forms shall be maintained onsite for the duration of project-related activities.

#### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

**Impact #3.4.4b – 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 Wildlife or U.S. Fish and Wildlife Service?

There is one CNDDDB occurrence of valley sink scrub, approximately 1.6 miles southwest of the project (EONDX 16344). This sensitive natural community was not observed within the Survey Area.

The project is not located within a river or an area that encompasses a river or potential floodplain and does not contain nor is near any riparian habitat. The proposed project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community. Therefore, the project would have no impact and no mitigation measures are required.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.4c – 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?**

The United States Army Corps of Engineers (USACE) has regulatory authority over the Clean Water Act (CWA), as provided for by the EPA. The USACE has established specific criteria for the determination of wetlands based upon the presence of wetland hydrology, hydric soils, and hydrophilic vegetation. No federally protected wetlands or vernal pools occur within the Survey Area.

Wetlands, streams, reservoirs, sloughs, and ponds typically meet the criteria for federal jurisdiction under Section 404 of the CWA and State jurisdiction under the Porter-Cologne Water Quality Control Act. Streams and ponds typically meet the criteria for State jurisdiction under Section 1602 of the California Fish and Game Code. The National Wetlands Inventory identified three freshwater ponds in the Survey Area. One freshwater pond is located within the project footprint and the other two freshwater ponds are located within the 250-foot survey buffer to the west and north of the project footprint. One dry riverine is located to the south and southeast of the project footprint. The National Hydrography Dataset identified the same riverine as canal ditch. The three freshwater ponds and riverine will not be impacted by project activities.

As noted during the biological survey, there are no features on or near the project that would meet the criteria for either federal or State jurisdiction. Accordingly, there are no wetlands or Waters of the U.S. occurring on the project site. There would be no impact to federally protected wetlands or waterways as a result of the proposed project. Therefore, the project would have no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.4d – 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?**

Wildlife migratory corridors are described as a narrow stretch of land that connects two open pieces of habitat that would otherwise be unconnected. These routes provide shelter and sufficient food supplies to support wildlife species during migration. Movement corridors generally consist of riparian, woodlands, or forested habitats that span contiguous acres of undisturbed habitat and are important elements of resident species' home ranges.

The project falls within the Pacific Flyway, a significant migratory route encompassing the West Coast of North America, but the project represents a very small land acreage within this territory and does not support any significant migratory stopover habitat. The proposed project and surrounding area does not occur within a known terrestrial migration route, significant wildlife corridor, or linkage area as identified by the Essential Habitat Connectivity Project (Spencer, W.D., et al, 2010). The survey conducted for the project did not provide evidence of a wildlife nursery or important migratory habitat being present on the project site. Migratory birds and raptors could use habitat on and near the project for foraging and/or as stopover sites during migrations or movement between local areas.

The project will not restrict, eliminate, or significantly alter a wildlife movement corridor, wildlife core area, or Essential Habitat Connectivity area, either during project-related activities or after the project has been cultivated. The project does not present any undisturbed habitat that would facilitate wildlife movement. Project-related activities will not substantially interfere with wildlife movements or reduce breeding opportunities.

The proposed project would not interfere 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. Therefore, the project impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.4e – Would the Project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?**

There are no adopted local policies or ordinances protecting biological resources that would apply to this project site. Therefore, implementation of the proposed project would have no conflict related to any adopted local policies or ordinances protecting biological resources.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.4f – 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 is not located within any Habitat Conservation Plan, Natural Community Conservation Plan, or any other local, regional, or State Conservation Plan. Therefore, implementation of the proposed project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State Habitat Conservation Plan, and there would be no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.5 - CULTURAL RESOURCES

Would the project:

- |  |                          |                                     |                          |                          |
|--|--------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Disturb any human remains, including those interred outside of formal cemeteries?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### Discussion

#### Impact #3.4.5a – Would the project cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?

The City of Lemoore 2030 General Plan states that there are currently no buildings or structures listed in the National Register of Historic Places or as California Historic Landmarks. However, there are 37 sites listed as having local historic significance located within the downtown district. Many of these local historic sites are located within the downtown district, bounded by the railroad to the north, Lemoore Avenue to the east, “C” Street on the south and Hill Street to the west (City of Lemoore, 2008). The project site is located over two miles south of downtown Lemoore and is surrounded by agricultural and recreational uses.

Additionally, a record search was conducted at the Southern San Joaquin Archaeological Information Center (SSJVIC) at California State University, Bakersfield to identify previously recorded resources and prior surveys within the project area and surrounding half-mile area. The record search indicated that eight cultural resource surveys have been conducted within 0.5 miles of the project area. No surveys have previously addressed the parcel. No cultural resources have been located on the current project area; however, one cultural resource has been recorded within 0.5 miles of the current project area; it was an abandoned golf course and agricultural property (Hudlow Cultural Resource Associates, 2021).

Additionally, a Sacred Lands File (SLF) search was requested to the Native American Heritage Commission (NAHC). A response was received from the NAHC on April 13, 2021, which indicated negative results. A copy of that correspondence is included as Appendix A. Mitigation Measures MM CUL-1 through CUL-4 will be implemented to reduce potential

impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

Although agricultural activities have disturbed the project site, unknown historical resources may be discovered during ground-disturbing activities. In order to account for unanticipated discoveries and the potential to impact previously undocumented or unknown resources, the following mitigations measures are recommended. With the implementation of MM CUL-1 through MM CUL-3, impacts under this criterion would be less than significant with mitigation.

***MITIGATION MEASURE(S)***

**MM CUL-1:** Prior to any ground disturbance, a surface inspection of the site shall be conducted by a Tribal Monitor. The Tribal Cultural Staff shall monitor the site during grading activities. The Tribal Cultural Staff shall provide pre-project-related activities briefings to supervisory personnel and any excavation contractor, which will include information on potential cultural material finds, and on the procedures, to be enacted if resources are found. Prior to any ground disturbance, the applicant shall offer the Santa Rosa Rancheria Tachi Yokut Tribe the opportunity to provide a Native American Monitor during ground-disturbing activities during both project-related activities. Tribal participation would be dependent upon the availability and interest of the tribe.

**MM CUL-2:** In the event that historical or archaeological cultural resources are discovered during project-related activities or decommissioning, operations shall stop within 100 feet of the find, and a qualified archeologist shall determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources including, but not limited to, excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during project-related activities within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist.

The Lead Agency, along with other relevant or tribal officials, shall be contacted upon the discovery of cultural resources to begin coordination on the disposition of the find(s). Treatment of any significant cultural resources shall be undertaken with the approval of the Lead Agency.

**MM CUL-3:** Upon coordination with the Lead Agency, any archaeological artifacts recovered shall be donated to an appropriate tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

**Impact #3.4.5b – Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?**

Archaeological resources are places where human activity has measurably altered the earth or left deposits of physical remains. Archaeological resources may be either prehistoric (before the introduction of writing in a particular area) or historic (after the introduction of writing). The majority of such places in this region are associated with either Native American or Euro-American occupation of the area.

Implementation of MM CUL-1 through MM CUL-3 would ensure that potential impacts associated with archaeological during the project-related activities phase would be less than significant.

**MITIGATION MEASURE(S)**

Implementation of MM CUL-1 through MM CUL-3.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

**Impact #3.4.5c – Would the project disturb any human remains, including those interred outside of formal cemeteries?**

Human remains are not known to exist within the project area. However, project-related activities would involve earth-disturbing activities, and it is still possible that human remains may be discovered, possibly in association with archaeological sites. MM CUL-4 has been included in the unlikely event that human remains are found during ground-disturbing activities. Impacts would be less than significant with implementation of mitigation.

**MITIGATION MEASURE(S)**

**MM CUL-4:** If human remains are discovered during project-related activities or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987) shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of discovery of human remains, at the direction of the County Coroner.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated.*

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.6 - ENERGY

Would the project:

- |   |                          |                          |                                     |                          |
|---|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a. Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### Discussion

**Impact #3.4.6a – 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 project would comply with the SJVAPCD requirements regarding the limitation of vehicle idling, and the use of fuel-efficient vehicles and equipment, to the extent feasible. The project will not use natural gas during the site preparation. Compliance with standard regional and local regulations, the project would minimize fuel consumption during project activities. By complying with standard regional and local regulations, the project would minimize fuel consumption during project activities. Project-related fuel consumption is not expected to result in inefficient, wasteful, or unnecessary energy use. Thus, project-related fuel consumption at the project would not result in inefficient, wasteful, or unnecessary energy use.

The project is for outdoor in-ground cannabis cultivation. Outdoor cultivation uses natural sunlight; therefore, no supplemental lighting fixtures will be necessary for the proposed project. While extensive supplemental lights are often used, outdoor cultivation reduces the amount of electrical power used, in comparison to fully enclosed opaque indoor grows. Therefore, the project would have a less-than-significant impact.

### MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

**Impact #3.4.6b – Would the project conflict with or obstruct a State or local plan for renewable energy or energy efficiency?**

The project includes outdoor in-ground cannabis cultivation, and no additional structures are being proposed. Operational mechanical harvesting will be used along with a security monitoring equipment. Energy saving strategies will be implemented where feasible to reduce the project's energy consumption during project-related activities. Strategies being implemented include those recommended by the California Air Resources Board (CARB) that may reduce both the project's construction energy consumption, including diesel anti-idling measures, light-duty vehicle technology, usage of alternative fuels such as biodiesel blends and ethanol, and heavy-duty vehicle design measures to reduce energy consumption.

Based on this analysis, the project would be consistent and not conflict with or obstruct a State or local plan related to renewable energy or energy consumption. Impacts would be less than significant.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
<b>3.4.7 - GEOLOGY AND SOILS</b>				
Would the project:				
a. 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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including Liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Discussion**

The responses in this section were based on the 2030 Lemoore General Plan (City of Lemoore, 2008) and the California Department of Conservation (California Department of Conservation, 2021).

**Impact #3.4.7a(i) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving 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?**

According to the City of Lemoore 2030 General Plan, there are no known major fault systems within Lemoore (City of Lemoore, 2008). The greatest potential for geologic disaster in the City is posed by the San Andres Fault, which is located approximately 60 miles west of the Kings County boundary line with Monterey County.

The project site is not located within an Alquist-Priolo earthquake fault zone. There are no active fault traces in the project vicinity. Accordingly, the project area is not within an earthquake fault zone (Special Studies Zone) and will not require a special site investigation by an Engineering Geologist. The project will have a less-than-significant impact of endangering people and structures associated with this project since there are no permanent structures being built as part of this project. Therefore, the project would have a less-than-significant impact (California Department of Conservation, 2021).

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.7a(ii) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?**

See response to Impact #3.4.6a(i).

Secondary hazards from earthquakes include ground shaking/rupture. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

According to the Seismic Safety Map contained within the Health and Safety Element of the 2035 Kings County General Plan (Figure HS-2, page HS-10), the project site is located within an area designated as Zone V1 or Valley Zone 1, which is identified as the area of least expected seismic shaking by the Kings County Seismic Zone Description in the 2035 General Plan (Kings County, 2010). The potential for ground shaking is discussed in terms of the percent probability of exceeding peak ground acceleration (% g) in the next 50 years (Kings County, 2010).

The project does not propose to construct permanent, habitable structures. The project shall adhere to all applicable local and State regulations to reduce any potentially significant impacts to structures resulting from strong seismic ground shaking at the project site. Therefore, project impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.7a(iii) - Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?**

See discussion of Impacts #3.4.7a(i) and a(ii), above.

The potential magnitude/geographic extent of expansive liquefaction erosion was deemed 'negligible' and its significance 'low' throughout the City (City of Lemoore, 2021). Liquefaction is possible in local areas during a strong earthquake or other seismic ground shaking, where unconsolidated sediments coincide with a high-water table.

The project site includes outdoor cultivation of cannabis. No buildings or habitable structures are proposed on the site. Therefore, impacts from liquefaction are considered less than significant. The project would comply with all local and State regulations. Adherence to all applicable regulations would reduce or avoid any potential impacts to structures resulting from liquefaction at the project site and impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.6a(iv) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?**

See discussion of Impacts #3.4.7a(i) through a(iii), above.

The land is relatively flat with no significant topological features. As such, there is no potential for rock fall and landslides to impact the project in the event of a major earthquake, as the area has no dramatic elevation changes. Secondary hazards from earthquakes include ground shaking/rupture, seiche, landslides, liquefaction, and subsidence. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Seiche and landslide hazards are also not likely to occur. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

The project site currently consists of undeveloped land and the surrounding area is essentially flat. The site's topography would not change substantially as a result of project development since the site is essentially flat in nature from previous activities with no surrounding slopes, and it is not considered to be prone to landslides. The project would not expose people or structures to potential substantial adverse effects from landslides. Therefore, there would be no impact.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

There would be *no impact*.

**Impact #3.4.7b – Would the project result in substantial soil erosion or the loss of topsoil?**

There are two types of soil found within the project site, which are Grangeville sandy loam and Cajon sandy loam.

The project site has been previously disturbed with agricultural uses; therefore, the proposed project would not result in substantial soil erosion or the loss of topsoil. Additionally, once operational, the majority of the site will remain permeable, as project activities will occur outdoors. Impermeable surfaces would include access to the site from the road. Overall, development of the project would not result in conditions where substantial surface soils would be exposed to wind and water erosion.

***MITIGATION MEASURE(S)***

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.7c – 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 offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?**

As previously discussed, the site soils are considered stable in that there is not a potential of on or offsite landslides, lateral spreading, subsidence or collapse. However, as discussed in Impact #3.4.7a(iii), the project site is potentially located on a geologic unit or soil that could potentially result in liquefaction. Additionally, no structures are being proposed as part of the proposed project. Therefore, impacts would be less than significant.

**MITIGATION MEASURES**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.7d – Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?**

Expansive clay soils are subject to shrinking and swelling due to changes in moisture content over the seasons. These changes can cause damage or failure of foundations, utilities, and pavements. During periods of high moisture content, expansive soils under foundations can heave and result in structures lifting. In dry periods, the same soils can collapse and result in settlement of structures.

There are two types of soil found within the project site, which are Grangeville sandy loam and Cajon sandy loam. The project does not propose to construct habitable structures or buildings. The subject site and soil conditions, with the exception of the loose surface soils, would be conducive to the development of the project as a cannabis cultivation site. The surface soils have a loose consistency. No structures are being proposed as part of the proposed project, and therefore no impacts.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.7e – Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?**

Refer to *Section 3.4.19 – Utilities and Service Systems*.

The proposed project does not include the development or use of septic tanks or alternative wastewater disposal systems. There are no proposed buildings or habitable structures so there would be no impact.

**MITIGATION MEASURES**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.7f – Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?**

Geological records of the region and those prepared for the General Plan found no evidence of paleontological resources or unique geological features in Lemoore. Additionally, the Lemoore area has sedimentary rocks of tertiary and quaternary age, which are younger rocks of continental origin. The project is in an area identified as having geologic features that are less than 150 years before present age, which is considered to have low potential for paleontological resources (Meyer, Jack et al, 2010).

However, there is a possibility that future ground-disturbing activities could cause damage to, or destruction of, previously undiscovered paleontological resources or unique geologic features. Implementation of MM GEO-1 would reduce potential impacts to a less-than-significant level. In addition, the Lemoore General Plan policies and guidelines direct the City to require construction to stop immediately if paleontological resources are uncovered during grading or other onsite excavation activities, until appropriate mitigation is implemented. Therefore, with MM GEO-1, the project will have a less-than-significant impact.

**MITIGATION MEASURE(S)**

**MM GEO-1:** If any paleontological resources are encountered during ground-disturbance activities, all work within 25 feet of the find shall halt until a qualified paleontologist, as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Project-related activities in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.8 - GREENHOUSE GAS EMISSIONS

Would the project:

- |  |                          |                          |                                     |                          |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### Discussion

There have been significant legislative and regulatory activities that directly and indirectly affect climate change and GHGs in California. The primary climate change legislation in California is AB 32, the California Global Warming Solutions Act of 2006. AB 32 focuses on reducing GHG emissions in California. GHGs, as defined under AB 32, include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride, and nitrogen trifluoride. AB 32 requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. The California Air Resources Board is the State agency charged with monitoring and regulating sources of emissions of GHGs that cause global warming in order to reduce emissions of GHGs. SB 32 was signed by the Governor in 2016, which would require the State Board to ensure that statewide greenhouse gas emissions are reduced to 40 percent below the 1990 level by 2030.

The proposed project is for the outdoor cultivation of cannabis and no construction of buildings is being proposed. Therefore, the proposed project would not result in temporary emissions of GHGs. The project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

Based on the above information, the project would have a less-than-significant impact.

**Impact #3.4.8a – Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?**

The SJVAPCD has adopted the Final Draft Staff Report, addressing greenhouse gas emissions impacts under the California Environmental Quality Act (November 5, 2009), that included a recommended methodology for determining significance for stationary source projects and traditional development projects (such as residential, commercial, or industrial projects).

The proposed project would emit greenhouse gases such as carbon dioxide (CO<sub>2</sub>), methane, and nitrous oxide from the exhaust of farm equipment and the exhaust of vehicles for residents, customers, and delivery trips. The increased rate of greenhouse gas emissions would not be considered cumulatively significant per the California Global Warming Solutions Act of 2006. As stated in the SJVAPCD's GAMAQI, projects whose emissions have been reduced or mitigated, consistent with Assembly Bill 32 – California Global Warming Solutions Act of 2006, should be considered to have a less-than-significant impact on global climate change. Although project-related activities of the proposed project could result in temporary emissions of GHGs, the project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

The City of Lemoore 2030 General Plan has analyzed greenhouse gas emissions for the City based on land use designations, including emissions for areas designated as Industrial. Project-related activities will be minimal and of short duration (three to four months), and there are no permanent structures being proposed. No diesel-powered generators are proposed, and GHG emissions during project-related activities are negligible. In addition, as the site is currently pre-zoned for industrial uses, project-related greenhouse gas emissions, as a result, have already been analyzed in the General Plan EIR. Project GHG emissions will be reduced to less-than-significant levels.

#### **MITIGATION MEASURES**

No mitigation is required.

#### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.8b – Would the project conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?**

See response to Impact #3.4.8a.

The proposed project falls within the jurisdiction of the SJVAPCD and the City of Lemoore 2030 General Plan. Both agencies consider baseline emissions inventory for Light Industrial uses for the City of Lemoore. However, the proposed project is not a typical industrial development; it is more similar in nature to an agricultural use. There are no proposed large pieces of equipment or use of vehicles that generate GHG emissions. Once site preparation has been completed, there will be minimal use of any equipment. Because the proposed project will be annexed into the City of Lemoore, with pre-zoning of ML (Light Industrial) and MH (Heavy Industrial), it can be concluded that the proposed project would not conflict with the approved General Plan.

Because the proposed project is consistent with the General Plan, GHG emissions from project activities have already been analyzed in the General Plan EIR. With implementation

of applicable General Plan policies, as well as mandatory compliance with all applicable SJVAPCD rules and regulations, the project GHG emissions will be reduced to less-than-significant levels. Therefore, the project will not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases.

***MITIGATION MEASURES***

No mitigation required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
<b>3.4.9 - HAZARDS AND HAZARDOUS MATERIALS</b>				
Would the project:				
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Discussion**

This section is based on information found in the Phase 1 Environmental Site Assessment prepared for the project, which can be found in Appendix B of this document (BSK Associates, 2021).

**Impacts #3.4.9a, #3.4.9b, and #3.4.9c – Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials; create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment or emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?**

A material is considered hazardous if it appears on a list of hazardous materials prepared by a federal, State, or local agency, or if it has characteristics defined as hazardous by such an agency. The California Code of Regulation (CCR) defines a hazardous material as a substance that, because of physical or chemical properties, quantity, concentration, or other characteristics, may either (1) cause an increase in mortality or an increase in serious, irreversible, or incapacitating illness, or (2) pose a substantial present or potential hazard to human health or environment when improperly treated, stored, transported, or disposed of, or otherwise managed (CCR, Title 22, Division 4.5, Chapter 10, Article 2, Section 66260.10). Hazardous materials have been and are commonly used in commercial, agricultural, and industrial applications and, to a limited extent, in residential areas. Hazardous wastes are defined in the same manner.

Hazardous wastes are hazardous materials that no longer have practical use, such as substances that have been discarded, discharged, spilled, contaminated, or are being stored prior to proper disposal. Hazardous materials and hazardous wastes are classified according to four properties: toxic (causes human health effects), ignitable (has the ability to burn), corrosive (causes severe burns or damage to materials), and reactive (causes explosions or generates toxic gases) (CCR, Title 22, Chapter 11, Article 3) (City of Lemoore, 2008).

The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles to the north of the project site. The proposed project would not emit hazardous emissions or involve handling hazardous or acutely hazardous materials substances. The transport use and storage of hazardous materials would be required to comply with all applicable State and federal regulations, such as requirements that spills would be cleaned immediately, and all wastes and spills control materials would be properly disposed of at approved disposal facilities. Sanitary waste would be managed using portable toilets during farming activities.

The project requires a Project Development Agreement and will require review comments by various City departments, including planning, public works, police, and fire. Project conditions of approval will ensure compliance with all applicable City policies and regulations. Therefore, impacts will be less than significant.

**MITIGATION MEASURE(S)**

No mitigation required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.9d – Would the project be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?**

An online search was conducted of Cortese List to identify locations on or near the project site. The search indicated that there are no hazardous or toxic sites in the vicinity (within one mile) of the project site (EnviroStor, 2021). Currently, there are no hazardous wastes landfill sites within Lemoore (City of Lemoore, 2008). The proposed project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would therefore not create a significant hazard to the public or the environment.

Additionally, there are no records of any oil or gas wells located on or within one mile of the project site.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.9e – 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?**

There are no public airports within two miles of the project site. The Naval Air Station Lemoore runways are located 7.5 miles to the west of the project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles east of the project. The project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.9f – Would the project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?**

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situation associated with natural disaster and technological incidents (City of Lemoore, 2008). The project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed project would not interfere with the City's adopted emergency response plan. Therefore, there would be no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impact*.

**Impact #3.4.9g – Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?**

The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the area within Lemoore city boundaries currently has a high threat of wildfire. Wildfire hazard present in the Planning Area should decrease as vacant parcels become developed (City of Lemoore, 2008).

The project site is in an un-zoned area of the Kings County Fire Hazard Severity Zone Map Local Responsibility Area (LRA) (Cal Fire, 2006). However, Cal Fire has determined that portions of the City of Lemoore are categorized as a Moderate Fire Hazard Severity Zone in LRA. The project site is not located within proximity of a wildland area.

Project-related activities at the project site are not expected to increase the risk of wildfires. The General Plan includes policies that would protect the project and the community from fire dangers. These include the enforcement of fire codes during project-related activities. In addition, developers are required to pay impact fees that offset the impact of residential development on public services, such as fire protection.

The Lemoore City Fire Department, located approximately three miles away, would provide fire protection services to the project. The project will comply with all applicable State and local building standards as required by local fire codes, as well as impact fees to support additional fire protection services. The project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. Therefore, impacts would be less than significant.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

### 3.4.10 - HYDROLOGY AND WATER QUALITY

Would 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 water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 offsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Substantially increase the rate of amount of surface runoff in a manner which would result flooding on or offsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## **Discussion**

### **Impact #3.4.10a – Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?**

The proposed project is for outdoor cultivation of cannabis on portions of the site that have been previously disturbed. Additionally, no structures are being proposed at this time. Therefore, the proposed project would not cause ground disturbance that could result in soil erosion or siltation and subsequent water quality degradation offsite. It is not expected that project-related activities would involve the use of materials such as vehicle fuels, lubricating fluids, solvents, and other materials that could result in polluted runoff, resulting in a potentially significant impact. However, in the event that these materials are used, the potential consequences of any spills or release of these types of materials are generally minimal due to the localized, short-term nature of such releases. The volume of any spills would likely be relatively small.

Since no construction is expected on the site, there is a low potential for accidental spills or disposal of potentially harmful materials used during project-related activities that could possibly wash into and pollute surface water runoff.

Once cultivation has been completed, there will be minimal areas of impervious surface. No paved parking is proposed. The remaining areas of the site will be open and will allow for stormwater to percolate to ground. Since the proposed project includes the cultivation of cannabis, there will be minimal uses or storage of any type of substances that would potentially contaminate groundwater or surface water quality.

The project would not violate any water quality standards or degrade groundwater quality. Therefore, impacts would be less than significant.

## **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

### **Impact #3.4.10b – Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?**

The project site is located within the South Fork Kings Groundwater Sustainability Agency (GSA), Basin ID No. 5-022.12 “exclusive local agency” per Water Code §10723(c). In compliance with the Sustainable Groundwater Management Act (SGMA), a Groundwater Sustainability Plan (GSP) was submitted by the GSA to the Department of Water Resources (DWR), but it is not yet certified.

The project site plan is approximately 137 acres in area for the in-ground cannabis cultivation, with no additional structures being proposed, which is well below the threshold requiring a Water Supply Assessment pursuant to State Bill 610. The City also adopted an Urban Water Management Plan (UWMP) in 2017 (City of Lemoore, 2017). This document is

a planning tool that was created to help generally guide the actions of urban water suppliers in successfully preparing for potential water supply disruptions and issues. It provides a framework for long-term water planning and informs the public of a supplier's plans for long-term resource planning that ensures adequate water supplies for existing and future demands.

The City currently utilizes local groundwater as its sole source of municipal water supply. The City's municipal water system extracts its water supply from underground aquifers via six active groundwater wells within the city limits. The City maintains four ground-level storage reservoirs within the distribution system, with a total capacity of 4.4 million gallons (City of Lemoore, 2017). The groundwater basin underlying the City is the Tulare Lake Basin as defined in the Department of Water Resources Bulletin 118 for construction and operation would come from the City of Lemoore's existing water system.

Per the City's 2015 UWMP, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average day demand of 8,769,000 gallons (City of Lemoore, 2017). As the project site is currently pre-zoned for Light Industrial and Heavy Industrial development, the General Plan has adequately analyzed the water needed to meet the increased water demand. The proposed project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge or significantly alter local groundwater supplies.

The proposed project is expected to use approximately two acre-feet of water per year. Therefore, the proposed project is not expected to result in a substantial decrease of groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. Therefore, the project will have a less-than-significant impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10c(i) – 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, in a manner that would result in substantial erosion or siltation onsite or offsite?**

The rate and amount of surface runoff is determined by multiple factors, including the following: topography, the amount and intensity of precipitation, the amount of evaporation that occurs in the watershed, and the amount of precipitation and water that infiltrates to the groundwater. The proposed project would not alter the existing drainage pattern of the site, since no construction is being proposed at the site and most of the area will remain pervious, so it will not have the potential to result in erosion, siltation, or flooding on or

offsite. Additionally, there are no streams or rivers located on the project site. The disturbance of soils onsite during project-related activities could cause erosion, resulting in temporary activity impacts.

As discussed in Impact #3.4.10a above, potential impacts on water quality arising from erosion and sedimentation are expected to be localized and temporary during project-related activities. Project-related erosion and sedimentation impacts as a result of soil disturbance would be less than significant. No drainages or other water bodies are present on the project site, and therefore, the proposed project would not change the course of any such drainages.

Once cultivation has been completed, there will be minimal areas of impervious surface that would create water runoff. The project will be developed in a way that stormwater will be able to percolate to ground and not cause soil erosion or siltation.

The project will comply with all applicable local building codes and regulations in order to minimize impacts during project-related activities. Therefore, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10c(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 substantially increase the rate or amount of surface runoff in a manner that would result in flooding onsite or offsite?**

See also Impact #3.4.10c(i), above. The project site is flat, and no grading would be needed since there is no construction being proposed. The topography of the site would not change because of the proposed project activities, and it does not contain any water features, streams, or rivers. The project would not develop areas of impervious surfaces that could significantly reduce the rate of percolation at the site or concentrate and accelerate surface runoff in comparison to the baseline condition.

Therefore, the project would not substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or offsite. Therefore, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10c(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?**

Please see Impact #3.4.10c(i)-c(ii), above. The project would not alter existing drainage patterns that cause runoff water since there is not construction being proposed at the site. Therefore, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10c(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?**

As noted previously, the site does not include a stream or river. The site is not within a FEMA flood zone, and the potential for flooding is minimal.

As discussed above in Impact #3.4.10a through c(iii), project-related activities could not potentially degrade water quality through the occurrence of erosion or siltation at the project site since no construction is being proposed at the project site. Once cultivation has been completed, there will be minimal areas of impervious surface that would create water runoff. The project will be developed in a way that stormwater will be able to percolate to ground and not impede or redirect flood flows.

Project-related activities of the project would not include soil-disturbing activities that could result in erosion and siltation, as well as the use of harmful and potentially hazardous materials required to operate vehicles and equipment. The proposed project would not substantially degrade water quality. Therefore, the project will have a less-than-significant impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10d – Would the project, in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?**

The project site is not located near the ocean or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the project site. The proposed project's inland location makes the risk of a tsunami or mudflow highly unlikely. The probability of a seiche occurring in the City of Lemoore is considered negligible. Furthermore, given the geologic context at the proposed project site and the absence of pollutants, if such an event were to occur, the likelihood of it exposing project structures or people to a significant risk is considered low.

As shown in Figure 3.4.10-1, the project is not located within a FEMA 100-year floodplain. According to FEMA, the site is in an area of minimal flood hazard. Impacts would be considered less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.10e – Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?**

See response to Impact #3.4.10b, above. Based on this estimate, the project is anticipated to use approximately two acre-feet (AF) of water annually.

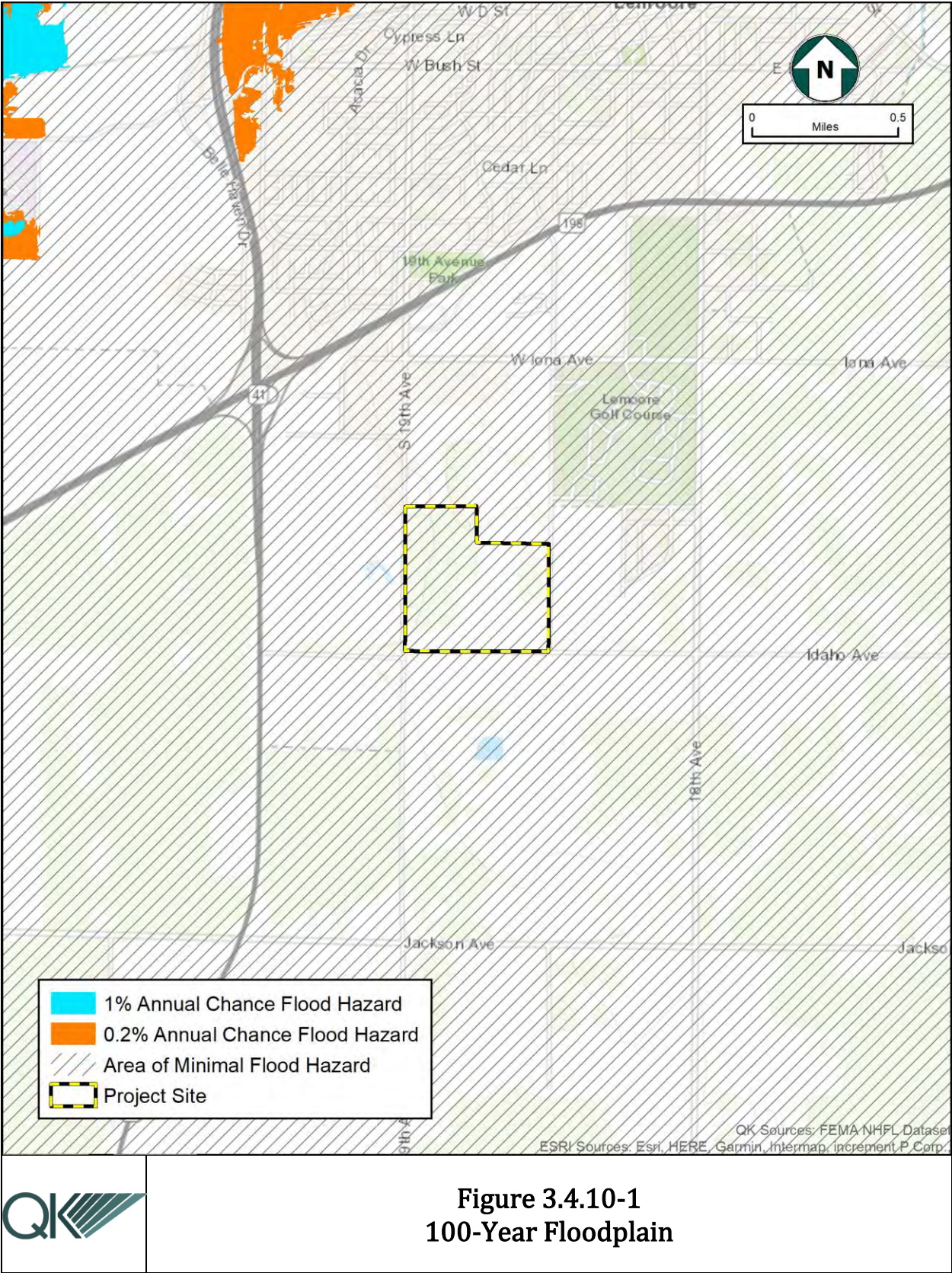
Per the City's 2015 UWMP, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average day demand of 8,769,000 gallons (City of Lemoore, 2017). As the project site is currently pre-zoned for Light Industrial and Heavy Industrial development, the General Plan has adequately analyzed the water needed to meet the increased water demand. The proposed project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge or significantly alter local groundwater supplies. Therefore, the project will have a less-than-significant impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.



	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.11 - LAND USE AND PLANNING

Would the project:

- |    |   |                          |                          |                                     |                                     |
|----|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a. | Physically divide an established community?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

#### Discussion

#### Impact #3.4.11a – Would the project physically divide an established community?

As seen in Figure 2-1, the project site consists of heavily disturbed land, that is surrounded by industrial properties to the north and west, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Therefore, the project will not physically divide an established community.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

#### Impact #3.4.11b – 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 project proposes to conduct outdoor in-ground cannabis cultivation and it requires approval of a Project Development Agreement by the Lemoore City Council.

Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a City of Lemoore General Plan land use designation of Light Industrial and Heavy Industrial and is within the Kings County AL-

10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

Therefore, the project will not conflict with any land use plan, policy, or regulation.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.12 - MINERAL RESOURCES

Would the project:

- |    |   |                          |                          |                          |                                     |
|----|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| 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?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

#### Discussion

**Impact #3.4.12a – 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?**

The City of Lemoore and the surrounding area have no mapped mineral resources, and no regulated mine facilities (City of Lemoore, 2008). Additionally, per the California Department of Conservation - Geologic Energy Management Division (CalGEM), there are no active, inactive, or capped oil wells located within the project site, and it is not within a CalGEM-recognized oilfield. Therefore, there would be no impact.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

**Impact #3.4.12b – 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?**

The project site is not designated for mineral and petroleum resources activities by the City of Lemoore General Plan. The project site and surrounding lands are zoned for Light Industrial uses. No mining occurs in the project area or in the nearby vicinity. There are no mineral extraction activities that will be conducted in the future as a result of the project. The project would not 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 and would therefore have no impact.

***MITIGATION MEASURES***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
<b>3.4.13 - NOISE</b>				
Would the project result in:				
a. Exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

#### Impact #3.4.13a – Would the project result in exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?

There are two industrial zones in Lemoore with the potential to cause noise hazards. The first is located south of Iona Avenue along both sides of 19th Avenue, and the second is located north of the San Joaquin Railroad tracks and west of SR 41. Activities carried out in both areas are primarily related to food processing and light manufacturing. At full buildout of the General Plan, more industries are expected to locate in both areas, adding to the number of noise sources. To the southwest of the project is the Lemoore Raceway, which would generate noise levels when racing events occur.

To minimize noise impacts to surrounding residents, industrial uses are usually separated from residential areas by a road or other physical element. The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes (City of Lemoore, 2008).

The City of Lemoore Municipal Code, Chapter 6–Noise, provides the following:

- Sec 5.6.1.B - This chapter shall be applicable to all uses and activities conducted within the City except for industrial uses and activities conducted in industrial zones.

The closest residential neighborhood is located 0.52 miles northeast of the project site. Additionally, there are currently five residential dwellings on the project site that will remain onsite. As stated in the General Plan – “The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes.”

Project-related noise levels and activities during cultivation will be temporary and intermittent. Minimal equipment is expected to be used during cultivation of the project. Additionally, traffic and the various other noises generally associated with project-related activities will be temporary and only take place during daylight hours.

Title 5, Chapter 6 of the City’s Municipal Code establishes regulations and enforcement procedures for noise generated in the City. The regulations do not apply to the operation on days other than Sunday of construction equipment or of a construction vehicle, or the performance on days other than Sunday of construction work, between the hours of 7:00 a.m. and 8:00 p.m., provided that all required permits for the operation of such project-related equipment or project-related vehicle or the performance of such project activities have been obtained from the appropriate City department (Lemoore Municipal Code 5-6-1-C.4).

Therefore, the project would not result in the exposure of persons to or generate noise levels more than existing levels and would not exceed standards established in a local general plan or noise ordinance or applicable standards of other agencies. Impacts would be less than significant.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

**Impact #3.4.13b – Would the project result in exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?**

The proposed project is not expected to create groundborne vibration as a result of project-related activities (during site preparation). According to the U.S. Department of Transportation, Federal Railroad Administration, vibration is sound radiated through the ground.

Typical outdoor sources of perceptible groundborne vibration are construction equipment and traffic on rough roads. For example, if a roadway is smooth, the groundborne vibration from traffic is rarely perceptible.

Typically, groundborne vibration generated by construction activity attenuates rapidly with distance from the source of the vibration. Therefore, vibration issues are generally confined

to distances of less than 500 feet (U.S. Department of Transportation, 2005). There are no schools located within the surrounding area of the proposed project site. Additionally, there are no potential sources of temporary vibration during project-related activities.

Project-related activities would include some site preparation. Project-related activities would not involve the use of equipment that would cause high groundborne vibration levels, such as pile-driving or blasting.

Once cultivation has been completed, the proposed project would not have any components that would generate high vibration levels. Thus, project activities of the proposed project would not result in any vibration, and impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.13c – 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?**

There are no public airports within two miles of the project site. The Naval Air Station Lemoore (NASL) runways are located 9.5 miles to the northwest of the project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles northeast of the project. The project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore.

The City Zoning Ordinance established an NASL overlay zone as provided in this article shall apply to those properties as designated on the zoning map, generally west of State Route 41 and south of the city limits, which fall in the military influence area (MIA) (Ord. 2013-05, 2-6-2014) (City of Lemoore, 2019). The project is within the Overlay III area, which experiences aircraft noise less than 65 decibels (<65 dB CNEL). Development located within Overlay III of the NASL overlay zone are required to be constructed so as to attain an indoor noise level of 45 decibels (45 dB CNEL). Therefore, there will be a less-than-significant impact.

**MITIGATION MEASURES**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less- than Significant Impact	No Impact
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### 3.4.14 - POPULATION AND HOUSING

Would the project:

- |   |                          |                          |                                     |                                     |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a. 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)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

### Discussion

**Impact #3.4.14a – 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 project does not include new dwelling units and would not induce population growth in the area. Any potential for population growth, due to the employment opportunities associated with the project, is not substantially relative to the total population of the City of Lemoore. According to the California Department of Finance estimate, the City's population was 26,257 in 2019. The City anticipates a 3.1 percent annual increase in population, with an estimated population of 34,719 in 2025 and 47,115 by 2035 (City of Lemoore, 2017).

Therefore, any population growth resulting from new employment opportunities will be minimal, which will result in less-than-significant impacts.

All onsite improvements will be completed in compliance with applicable General Plan and Municipal Code requirements. The Lemoore General Plan includes policies to limit development only to areas inside an urban boundary around the City. Any growth inducement could only occur on lands that are designated and have been evaluated for urban development. Therefore, the impact would be less than significant.

### MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

**Impact #3.4.14b – Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?**

There are currently five residential dwellings on the project site; however, these residences will remain onsite. Therefore, the proposed project would not require demolition of any housing. Therefore, there would be no need to construct replacement housing elsewhere. There would be no impact.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

There would be *no impact*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.15 - PUBLIC SERVICES

Would the project:

- a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services:

i. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
v. Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

**Impact #3.4.15a(i) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services – fire protection?**

The Lemoore Volunteer Fire Department (LVFD) has operated as an all-volunteer department since 1921. The LVFD includes one Chief, two Assistant Chiefs, four Crew Captains, seven Engineers, 11 Emergency Medical Technicians, one paid part-time Secretary, and one paid full-time maintenance worker. The department covers an area of approximately nine square miles, with Mutual Aid Agreements with Kings County Fire, Hanford City Fire, and Naval Air Station Lemoore.

**Table 3.4.15-1  
Fire Service Existing and Future Demand**

	<b>Existing (2006)</b>	<b>Demand Buildout (2030)</b>
Staffing	35 volunteers	72 volunteers
Facilities	2	3

(City of Lemoore, 2008)

Project-related activities of the proposed project would not be expected to result in an increase in demand of fire protection services leading to the construction of new or physically altered facilities. Fire suppression support is provided by the City of Lemoore Volunteer Fire Department (LVFD), which has two fire stations and the closest station to the project site is located at 210 Fox Street, approximately 3.0 miles northeast of the project site.

The project site plan is approximately 137 acres in area and includes outdoor in-ground cannabis cultivation. The project does not include new dwelling units and would not induce population growth in the area. Therefore, the project will not result in significant environmental impacts related to acceptable service ratios, response times, or to other performance objectives fire protection services.

The City of Lemoore will ensure that project-related activities would be in accordance with local and State fire codes. Fire protection services are adequately planned for within the City's General Plan through policies to ensure the City maintains Fire Department performance and response standards by allocating the appropriate resources. The project applicant is responsible for constructing any infrastructure needed to serve the project and pay the appropriate impact fees, which would reduce impacts to fire protection to less-than-significant levels.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.15a(ii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services – police protection?**

The Police Department has a staff of 31 sworn peace officers and seven civilian staff members. There are 30 vehicles assigned to the department.

The Police Department currently operates at a ratio of 1.33 officers per one thousand residents, which is lower than the Western U.S. average of 1.5 officers per one thousand

residents reported by the Federal Bureau of Investigation. Average response times in 2006 averaged between 2.1 to 6.1 minutes, depending on the priority type. Response times and the ability of the Police Department to provide acceptable levels of service are contingent on increasing staffing levels, sworn and civilian, consistent with resident population increase and the population of visitors, merchants, schools, and shoppers with the Department's service area.

**Table 3.4.15-2  
Police Service Existing and Future Demand**

	Existing (2006)	Demand Buildout (2030)
Sworn Officers	31	64
Population	23,390	48,250

(City of Lemoore, 2008)

The City's police station is located at 657 Fox Street, approximately 3.2 miles northeast of the project site.

The project will not increase the local population or add additional streets into the police patrol network and will not result in significant environmental impacts related to acceptable service ratios, response times, or to other performance objectives by police protection services. The project proposes to have onsite security monitoring equipment, and the site will be secured by an eight-foot chain-link fence topped with three strands of barbed wire. In addition, there will be 24/7 security personnel onsite. These project design features will reduce the impacts to the City Police Department.

To ensure that there will be no impacts to public protection services, the project developer is required to pay appropriate impact fees related to police protection and is responsible for constructing any infrastructure needed to serve the project. Therefore, impacts on police protection services would therefore be considered less than significant.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.15a(iii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services – schools?**

Buildout of the General Plan will result in the addition of 8,020 households (single-family and multi-family), seven with an additional population of approximately 24,860. Student

generation factors by household type, shown in Table 3.4.15-3, are used to calculate future enrollment. School size assumptions for households in the Planning Area are as follows:

- K-6: 750 students per school
- 6-8: 800 students per school
- 9-12: 1800 students per school

**Table 3.4.15-3  
Student Generation Factors**

Type	Household Type	
	Single Family	Multi-family
Elementary School (K-6)	0.354	0.320
Middle School (7-8)	0.088	0.070
High School (9-12)	0.183	0.117
<b>Total</b>	<b>0.625</b>	<b>0.507</b>

Source: Lemoore Union Elementary School District and Lemoore Union High School District, 2006.

Government Code Section 65996 requires statutory developer fees as the exclusive means of considering and mitigating impacts on school facilities. The developer will pay appropriate impact fees at the time building permits are issued. Therefore, the impact would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.15a(iv) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services – parks?**

Future parkland in Lemoore will come primarily from two sources:

- Neighborhood and community parks provided as a result of dedication by developers in new development areas.
- Other parkland provided through City acquisitions or contributions by public and private sources.

The number of parks and open spaces allocated under the General Plan is larger than is required under current City park standards and the Quimby Act. This is in response to the

wish of Lemoore residents to have greater access to recreational facilities and a higher quality of life.

The parkland goal will be achieved through parkland dedications in new subdivisions, at a ratio of five acres per one thousand residents, and additional parkland at one acre per one thousand residents, to be acquired by the City through private and public funding sources and through impact fees. The system of parks and recreational facilities will be geographically distributed throughout the City. With full buildout of the General Plan, 96 percent of Lemoore residents will live within one-quarter mile of a neighborhood park or one-half mile of a community park (City of Lemoore, 2008).

See Impacts #3.4.14a-b, above. The project does not include new dwelling units and would not induce population growth in the area. The project will be reviewed and approved in compliance with the goals, policies, and implementation measures of the General Plan and Lemoore City Municipal Code Title 9, Chapter 7, Article N. Therefore, the project would have a less-than-significant impact to the City park system.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.15a(v) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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 to other performance objectives for any of the public services – other public facilities?**

Community facilities are the network of public and private institutions that support the civic and social needs of the population. They offer a variety of recreational, artistic, and educational programs and special events. New community facilities are not specifically sited on the General Plan Land Use Diagram. Small-scale facilities are appropriately sited as integral parts of neighborhoods and communities, while existing larger-scale facilities are generally depicted as public/semi-public land use, as appropriate (City of Lemoore, 2008).

The proposed project does not include any impacts to other public facilities such as libraries, hospitals or emergency medical facilities. The proposed project would comply with the goals, policies, and implementation measures of the General Plan.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.16 - RECREATION

Would the project:

- |  |                          |                          |                          |                                     |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

### Discussion

**Impact #3.4.16a – 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?**

Currently, the Parks and Recreation Department of the City of Lemoore maintains approximately 88 acres of parkland, which excludes the City-owned municipal golf course. The City's ponding basins, including the one adjacent to West Hills College, provide an additional 38 acres of open space. The City's current park standard for public parkland is five acres of parkland per one thousand residents. The project would not increase the City's population and therefore there would be no impacts to parks.

Currently, there is a joint use agreement between the Lemoore Union Elementary and High School Districts and the City to share facilities after school hours. School fields and facilities, however, are not included as part of park land calculations.

See Impact #3.4.14a-b. and #3.4.15a(iv)-(v). The project will be reviewed and approved in compliance with the goals, policies, and implementation measures of the General Plan and Lemoore City Municipal Code Title 9, Chapter 7, Article N. Therefore, the project would not increase the use of existing parks or the need to construct or expand existing recreational facilities.

### MITIGATION MEASURE(S)

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impacts*.

**Impact #3.4.16b – Would the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?**

See Impact #3.4.15a(iv)-(v). The project does not increase the City's population, nor require the construction of any new recreational facilities. Therefore, it would not generate an adverse physical effect on the environment.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impacts*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.17 - TRANSPORTATION AND TRAFFIC

Would the project:

a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Discussion

**Impact #3.4.17a – Would the project conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?**

Traffic during project-related activities of the proposed site would be minimal. It is anticipated that during cultivation, the project will only require approximately five people.

Once cultivation has been completed, the facility would be staffed with between two to four people daily, who will perform routine plant maintenance activities. Daily traffic during these times would be minimal, with staff arriving and leaving work between 6:00 a.m. and 6:00 p.m. Once operational, the facility would be staffed with between two to four people daily.

### Transit

The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The General Plan does not include transit stops in the project area. The closest bus stop is the KART FLEX stop No. 57, located in front of the Lemoore Senior Center.

***Bike***

The General Plan does not include bike lanes in the project area. The closest bike lane is located along Bodega Avenue, which is north of SR 198.

***Roadways***

The City of Lemoore General Plan states that most traffic studies are to use a LOS “D” as their standard for traffic impact analysis purposes. Caltrans endeavors are to maintain a target LOS at the transition between LOS “C” and LOS “D” on State highway facilities.

The Circulation Element of the General Plan contains design objectives for street standards as follows:

- To provide guidance for a system of public streets that will meet the City’s needs.
- To ensure that streets will fulfill their intended functions, consistent with the General Plan, and support multiple modes of travel.
- To provide adequate traffic-carrying capacity, while minimizing width, to create strong neighborhood character.
- To create a system of sidewalks and bikeways which promote safe walking and bicycle riding for transportation and recreation.

***Vehicle Miles Traveled (VMT) Evaluation***

The new CEQA Guidelines Section 15064.3, subdivision (b) was adopted in December 2018 by the California Natural Resources Agency. These revisions to the CEQA Guidelines criteria for determining the significance of transportation impacts are primarily focused on projects within transit priority areas and shifts the focus driver delay to reduction of greenhouse gas emissions, creation of multimodal networks, and promotion of a mix of land uses. Vehicle miles traveled, or VMT, is a measure of the total number of miles driven to or from a development and is sometimes expressed as an average per trip or per person.

To date, the City has not yet formally adopted its transportation significance thresholds or its transportation impact analysis procedures. The proposed project would not generate or attract more than 100 trips per day; therefore, it is not expected for the project to have a potentially significant level of VMT. Therefore, impacts related to CEQA Guidelines Section 15064.3, subdivision (b) would be less than significant.

The proposed cannabis cultivation project is considered to be similar to the agricultural and industrial uses in the area. The project is not expected to increase volume of traffic in the area and all parking would be onsite. The project is not open to the public, and it is anticipated that employees will come from the area.

All street designs are subject to review and approval by the City Council, Planning Department and Public Works Department. Therefore, the project will not conflict with a program, plan, ordinance, or policy addressing the circulation system.

**MITIGATION MEASURE(S)**

Mitigation is not required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.17b – Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?**

Please see Impact #3.4.17a, above. Impacts will be less than significant.

**MITIGATION MEASURE(S)**

Mitigation is not required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.17c – 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)?**

The project will be designed to current standards and safety regulations and will be constructed as to comply with the City and Caltrans regulations, design and safety standards of Chapter 33 of the California Building Codes (CBC), and the guidelines of Title 24 in order to create safe and accessible roadways.

Vehicles exiting the site will be provided with a clear view of the roadway without obstructions. Specific design features will incorporate all applicable safety measures to ensure that inadequate emergency access to the site or other areas surrounding the project area would not occur.

Therefore, with the incorporated design features and all applicable rules and regulations, the project will have a less-than-significant impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.17d – Would the project result in inadequate emergency access?**

See the discussion in Impact #3.4.9f.

State and City fire codes establish standards by which emergency access may be determined. The proposed project would have to provide adequate unobstructed space for fire trucks to turn around. The proposed project site would have adequate internal circulation capacity, including entrance and exit routes to provide adequate unobstructed space for fire trucks and other emergency vehicles to gain access and to turn around.

The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed project would not interfere with the City's adopted emergency response plan.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.18 - TRIBAL CULTURAL RESOURCES

Would the project:

- 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), or
  - 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.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Discussion

**Impact #3.4.18a(i) – 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 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)?**

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

A SLF search was requested to the Native American Heritage Commission (NAHC). A response was received from the NAHC on April 13, 2021, which indicated negative results. A copy of that correspondence is included as Appendix A. Mitigation Measures MM CUL-1 through CUL-4 will be implemented to reduce potential impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

With implementation of Mitigation Measures MM CUL-1 through MM CUL-4, the project would not cause a substantial adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources.

#### **MITIGATION MEASURE(S)**

Implement MM CUL-1 through MM CUL-4.

#### **LEVEL OF SIGNIFICANCE**

Impact would be *less than significant with mitigation incorporated*.

**Impact #3.15.17a(ii) - 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 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?**

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

With implementation of Mitigation Measures MM CUL-1 through MM CUL-4, the project would not cause a substantial adverse change in the significance of a tribal cultural resource that is 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.

**MITIGATION MEASURE(S)**

Implement MM CUL-1 through MM CUL-4.

**LEVEL OF SIGNIFICANCE**

Impact would be *less than significant with mitigation incorporated.*

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.19 - UTILITIES AND SERVICE SYSTEMS

Would the project:

a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Result in a determination by the wastewater treatment provider that 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Discussion:

**Impact #3.4.19a – Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?**

The project would be constructed on land that has pre-zoning of Light Industrial and Heavy Industrial. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The City has indicated that the infrastructure necessary to serve the project is available and sufficient. The project is located within the planned service area for the City services. However, the project does not propose to construct any permanent structures at this time.

Therefore, no additional sewer capacity would be required for the proposed project. Impacts are considered less than significant.

The City of Lemoore belongs to the San Joaquin Valley Power Authority, which was formed in November 2006, to develop and conduct electricity-related programs for the region. The San Joaquin Valley Power Authority is the governing body authorized by Community Choice, created by the California legislature in 2002, to provide an opportunity for local government (cities, counties, or combinations of cities and counties) to purchase electricity on behalf of their residents and businesses. Community Choice is only for the purchase of electricity. The delivery, metering, billing, operation, and maintenance of wires and poles remains the responsibility of PG&E within Lemoore (City of Lemoore, 2008).

There are existing transmission facilities adequate to meet present and projected demand in the community. The project will connect to the existing transmission lines for electrical power for operation of the security system. Telecommunication requirements for the project are typical of this type of land use and would not require any expansion or construction of new telecommunication facilities.

The proposed project would not require or result in the construction or expansion of existing or new water, wastewater treatment, electrical, or telecommunications facilities. Therefore, the project would have a less-than-significant impact.

***MITIGATION MEASURE(S)***

No mitigation is required.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant*.

**Impact #3.4.19b – 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 noted in Impact #3.4.10b, the Tulare Lake Subbasin total storage capacity is estimated to be 17,100,000 acre-feet to a depth of 300 feet, and 82,500,000 acre-feet to the base of fresh groundwater. According to the 2015 Urban Water Management Plan, the City's 2015 maximum day demand is approximately 12.8 mgd. It is anticipated that the City has sufficient water available to supply the project.

The project will connect to the existing water supply system. The usage of water would be consistent with the City's current demands. As noted previously, the project will comply with City Municipal Codes related to water conservation, such as xeriscape landscaping, drip irrigation, etc. The proposed increase in water usage at the project site is not anticipated to require the construction of new water facilities or the expansion of existing facilities. Impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.19c – Would the project result in a determination by the wastewater treatment provider that 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?**

Municipal Code Chapter 4, Section 8-4-1 notes that the development of land for urban uses substantially accelerates the concentration of surface and stormwaters. The City has established drainage fees to defray all or a part of the actual or the estimated cost of constructing planned drainage facilities for the removal of surface and stormwaters from drainage areas. However, the project does not propose any permanent structures, bathrooms, or other facilities. The project will be reviewed by the Department of Public Works and any applicable fees will be determined. The payment of the fees would help reduce impacts of the project related to wastewater treatment. There would be no impacts to wastewater generated by the project.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

There would be *no impacts*.

**Impact #3.4.19d – 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?**

Implementation of the proposed project would result in the generation of solid waste on the site, which would increase the demand for solid waste disposal. During construction, these materials, which are not anticipated to contain hazardous materials, would be collected and transported away from the site to an appropriate disposal facility.

Solid waste disposal for Lemoore is managed by Kings Waste and Recycling Authority (KWRA). The City’s Refuse Division is responsible for solid waste collection services. The majority of the City’s solid waste is taken to the Kettleman Hills non-hazardous landfill facility, owned by Chemical Waste Management (CWMI). The facility is located south of Lemoore and has an available capacity of 15.6 million cubic yards as of 2020 (Cal Recycle, 2020). KWRA is currently studying the future needs of solid waste services, including building a new landfill to be operated by CWMI near the existing site. The County has a 25-year contract with CWMI to handle its solid waste until 2023 (City of Lemoore, 2008).

Cannabis waste is considered a type of organic waste. There are three State licensing agencies that provide regulations for cannabis waste. These agencies include: Bureau of Cannabis Control, CalCannabis Cultivation Licensing, and Manufactured Cannabis Safety Branch. Based on these agency regulations, a cannabis cultivator is required to dispose of cannabis waste in one of the following methods:

1. On-premises composting of cannabis waste.
2. Collection and processing of cannabis waste by a local agency, a waste hauler franchised or contracted by a local agency, or a private waste hauler permitted by a local agency.
3. Self-haul cannabis waste to one or more of the following:
  - a. A manned, fully permitted solid waste landfill or transformation facility.
  - b. A manned, fully permitted composting facility or manned composting operation.
  - c. A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation.
  - d. A manned, fully permitted transfer/processing facility or manned transfer/processing operation.
  - e. A manned, fully permitted chip and grind operation or facility.
  - f. A recycling center as defined in Title 14, Section 17402.5(d) of the California Code of Regulations and that meets the following:
    - The cannabis waste received shall contain at least 90 percent inorganic material.
    - The inorganic portion of the cannabis waste is recycled into new, reused, or reconstituted products which meet the quality standards necessary to be used in the marketplace.
    - The organic portion of the cannabis waste shall be sent to a facility or operation identified in subsection (c)(1) through (5).
4. Reintroduction of cannabis waste back into agricultural operation through on-premises organic waste recycling methods including, but not limited to, tilling directly into agricultural land and no-till farming.

As a cannabis-related business, the project will comply with all applicable local, State, and federal regulations regarding the appropriate disposal of cannabis-related waste products. There is sufficient capacity at the local landfill to accommodate project-related waste. Therefore, project impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.19e – Would the project comply with federal, State, and local management and reduction statutes and regulations related to solid waste?**

The 1989 California Integrated Waste Management Act (AB 939) requires Kings County to attain specific waste diversion goals. In addition, the California Solid Waste Reuse and Recycling Access Act of 1991, as amended, requires expanded or new development projects to incorporate storage areas for recycling bins into the proposed project design. Reuse and recycling of construction debris would reduce operating expenses and save valuable landfill space.

The project is subject to the solid disposal ordinance of the City of Lemoore as well as the rules of the contracted waste franchise. The project is also subject to Title 4–Chapter 1 of the Lemoore Municipal Code that regulates all solid waste activities from disposal, sorting, and recycling of materials. The Lemoore Public Works–Refuse Department would provide refuse, recycling, and green waste collection services. Refuse service fees have been established and would be charged by the City when services are requested.

The proposed project would not be expected to significantly impact Lemoore or Kings County landfills. The proposed project would be required to comply with all federal, State, and local statutes and regulations related to solid waste. As stated in Impact #3.4.19d, Cannabis waste is considered a type of organic waste. There are three State licensing agencies that provide regulations for cannabis waste. These agencies include: Bureau of Cannabis Control, CalCannabis Cultivation Licensing, and Manufactured Cannabis Safety Branch.

Therefore, implementation of the proposed project would result in a less-than-significant impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
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### 3.4.20 - WILDFIRE

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

a. Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Discussion:

#### Impact #3.4.20a – Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situations associated with natural disasters and technological incidents (City of Lemoore, 2008). The project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation

activities. The proposed project would not interfere with the City's adopted emergency response plan; therefore, there would be no impact.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.20b – 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?**

Wildfire hazard data for the Lemoore Planning Area is provided by the California Department of Forestry and Fire Protection, as summarized in Table 3.4.20-1. The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the Planning Area currently has a high threat of wildfire. Wildfire hazard present in the Planning Area should decrease as vacant parcels become developed.

**Table 3.4.20-1  
Existing Wildfire Hazards**

Fire Hazards	Acreage	Percent of City Area
Little or No Threat	5,648	46
Moderate	6,494	53
High	85	1
Very High	0	0
<b>Total</b>	<b>12,227</b>	<b>100</b>

There are no other factors of the project or the surrounding area that would exacerbate wildfire risks and thereby expose project occupants to pollutant concentration from a wildfire or the uncontrolled spread of a wildfire. Therefore, impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.20c – Would the project, require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines?)**

See Impacts #3.4.20a and b, above.

The project may require the installation or maintenance of additional distribution lines to connect the structures to the existing utility grid. However, the project would be constructed in accordance with all local and State regulations regarding power lines and other related infrastructure, as well as fire suppression requirements.

Therefore, the project would not exacerbate fire risk or result in temporary or ongoing impacts to the environment, and impacts would be less than significant.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

**Impact #3.4.20d – 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?**

The project site is not located near the ocean or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the project site. As shown in Figure 3.4.9-1, the project is not located within a FEMA 100-year floodplain. According to FEMA, the site is located in an area of minimal flood hazard and has a less than 0.2 percent chance of an annual flooding. As such, the project would not place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map.

Therefore, the project will not expose people or structures to risks of flooding, landslides, runoff, slope instability, or drainage changes.

**MITIGATION MEASURE(S)**

No mitigation is required.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
<b>3.4.21 - MANDATORY FINDINGS OF SIGNIFICANCE</b>				
a. Does the project have the potential to 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Discussion:**

**Impact #3.4.21a – Does the project have the potential to 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?**

As evaluated in this IS/MND, the proposed project would not 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; reduce the number or restrict the range of an endangered, rare, or threatened species; or eliminate important examples of the major periods of California history or prehistory. Mitigation measures have been included to lessen the significance of

potential impacts. Similar mitigation measures would be expected of other projects in the surrounding area, most of which share a similar cultural paleontological and biological resources. Consequently, the incremental effects of the proposed project, after mitigation, would not contribute to an adverse cumulative impact on these resources. Therefore, the project would have a less-than-significant impact with mitigation incorporated.

**MITIGATION MEASURE(S)**

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

**Impact #3.4.21b - Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?**

As described in the impact analyses in Sections 3.4.1 through 3.4.20 of this IS/MND, any potentially significant impacts of the proposed project would be reduced to a less-than-significant level following incorporation of the mitigation measures. All planned projects in the vicinity of the proposed project would be subject to review in separate environmental documents and required to conform to the City of Lemoore General Plan, zoning, mitigate for project-specific impacts, and provide appropriate engineering to ensure the development meets all applicable federal, State, and local regulations and codes. As currently designed, and with compliance of the recommended mitigation measures, the proposed project would not contribute to a cumulative impact. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable.

**MITIGATION MEASURE(S)**

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

**LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant with mitigation incorporated*.

**Impact #3.4.21c - Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?**

All the project impacts, both direct and indirect, that are attributable to the project were identified and mitigated to a less-than-significant level. All planned projects in the vicinity of the proposed project would be subject to review in separate environmental documents and required to conform to State regulations, the City of Lemoore General Plan, Zoning Ordinance, and Municipal Codes to mitigate for project-specific impacts. The project will have the appropriate engineering to ensure the development meets all applicable federal,

State, and local regulations and codes. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable. Therefore, the proposed project would not either directly or indirectly cause substantial adverse effects on human beings because all potentially adverse direct impacts of the proposed project are identified as having no impact, less-than-significant impact, or less-than-significant impact with mitigation incorporated.

***MITIGATION MEASURE(S)***

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

***LEVEL OF SIGNIFICANCE***

Impacts would be *less than significant with mitigation incorporated*.

## **SECTION 4 - LIST OF PREPARERS**

### **4.1- Lead Agency**

- Judy Holwell, Community Development Director

### **4.2- Consultant – QK**

- Jaymie Brauer – Project Manager, QA/QC
- Carlos Rojas – Lead Author
- Robert Parr – Technical Author (Cultural)
- Dave Dayton – Technical Author (Biological)

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## **APPENDIX A**



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April 13, 2021

Jaymie Brauer

Quad Knopf, Inc.

Via Email to: [Jaymie.Brauer@qkinc.com](mailto:Jaymie.Brauer@qkinc.com)

**Re: Native American Consultation, Pursuant to Senate Bill 18 (SB18), Government Codes §65352.3 and §65352.4, as well as Assembly Bill 52 (AB52), Public Resources Codes §21080.1, §21080.3.1 and §21080.3.2, People's Cannabis Cultivation Project, Kings County**

Dear Ms. Brauer:

Attached is a consultation list of tribes with traditional lands or cultural places located within the boundaries of the above referenced counties or projects.

Government Codes §65352.3 and §65352.4 require local governments to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of avoiding, protecting, and/or mitigating impacts to cultural places when creating or amending General Plans, Specific Plans and Community Plans.

Public Resources Codes §21080.3.1 and §21080.3.2 requires public agencies to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of avoiding, protecting, and/or mitigating impacts to tribal cultural resources as defined, for California Environmental Quality Act (CEQA) projects.

The law does not preclude local governments and agencies from initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction. The NAHC believes that this is the best practice to ensure that tribes are consulted commensurate with the intent of the law.

Best practice for the AB52 process and in accordance with Public Resources Code §21080.3.1(d), is to do the following:

*Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.*

The NAHC also recommends, but does not require that lead agencies include in their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential affect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:
  - A listing of any and all known cultural resources have already been recorded on or adjacent to the APE, such as known archaeological sites;
  - Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
  - Whether the records search indicates a low, moderate or high probability that unrecorded cultural resources are located in the APE; and
  - If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.
2. The results of any archaeological inventory survey that was conducted, including:
  - Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code Section 6254.10.
3. The result of the Sacred Lands File (SFL) check conducted through the Native American Heritage Commission was negative.
4. Any ethnographic studies conducted for any area including all or part of the potential APE; and
5. Any geotechnical reports regarding all or part of the potential APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS is not exhaustive, and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event, that they do, having the information beforehand well help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance we can assure that our consultation list remains current.

If you have any questions, please contact me at my email address: [Nancy.Gonzalez-Lopez@nahc.ca.gov](mailto:Nancy.Gonzalez-Lopez@nahc.ca.gov).

Sincerely,



Nancy Gonzalez-Lopez

*Cultural Resources Analyst*

Attachment

**Native American Heritage Commission  
Tribal Consultation List  
4/13/2021**

Kings River Choinumni Farm Tribe

Stan Alec

3515 East Fedora Avenue  
Fresno, CA 93726

(559) 647-3227 Cell

Foothill Yokuts  
Choinumni

Wuksache Indian Tribe/Eshom Vallev Band

Kenneth Woodrow. Chairperson

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Foothill Yokuts  
Mono  
Wuksache

Santa Rosa Rancheria Tachi Yokut Tribe

Leo Sisco. Chairperson

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Tache  
Tachi  
Yokut

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Yokuts

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Table Mountain Rancheria

Bob Pennell. Cultural Resources Director

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(559) 217-9718 - cell

Tule River Indian Tribe

Neil Peyron. Chairperson

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Porterville, CA 93258

Yokuts

neil.peyron@tulerivertribe-nsn.gov

(559) 781-4271

This list is current only as of the date of this document and is based on the information available to the Commission on the date it was produced.

Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is applicable only for consultation with Native American tribes under Government Code Sections 65352.3, 65362.4 et seq. and Public Resources Code Sections 21080.3.1 for the proposed:

People's Cannabis Cultivation Project, Kings County.

## **APPENDIX B**



**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
KINGS COUNTY APNS 024-052-067,  
024-052-068, 024-052-059  
LEMOORE, CALIFORNIA**

**BSK PROJECT E20-064-01F**

**PREPARED FOR:**

**PEOPLE'S PROPERTY, LLC  
3843 S. BRISTOL ST., 126  
SANTA ANA, CALIFORNIA 93704**

**March 17, 2021**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
KINGS COUNTY APNS 024-052-067,  
024-052-068, 024-052-059  
LEMOORE, CALIFORNIA**

Prepared for:

Mr. Andrew Krajacic  
People's Property, LLC  
3843 S. Bristol St., 126  
Santa Ana, California 93704

BSK Project: E20-064-01F

March 17, 2021

Prepared by:



---

Freddy Gomez, EIT  
Staff Engineer I



---

For Robert "Tony" Martin, PG  
Principal Geologist

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## EXECUTIVE SUMMARY

BSK Associates (BSK) completed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope and limitations of ASTM E 1527-13 standards for the approximately 140-acre agricultural property identified as Kings County Assessor's Parcel Numbers (APNs) 024-052-067, 024-052-068, 024-052-059. It is BSK's understanding that the Site is intended for continued agricultural use.

This document has been prepared in accordance with the ASTM Standard cited above and as such, examines the site history and surrounding land uses. The purpose of this Phase I Environmental Site Assessment was to examine historic land uses on, and in the vicinity of, the Site in an effort to identify Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), and Historic RECs (HRECs). The Phase I ESA includes a comprehensive review of available private and regulatory records, a Site visit, and interviews with individuals with knowledge of the Site. An All-Appropriate Inquiries (AAI) questionnaire was provided to People's Property, LLC and the Site owner. After conducting this review, the assessment identified fifteen (15) RECs on the Site found via database searches and Site visit.

This assessment identified six (6) RECs, zero (0) HRECs, and zero (0) CRECs in the Site vicinity. For further information on the off-Site concerns, please see Section 9 of this Phase I ESA.

Based on the findings of this Phase I ESA, BSK recommends:

- (1) Soils at the Site be sampled and tested for residual agricultural chemicals related to agricultural activities.
- (2) Soil samples should be collected around the Above Ground Storage Tank (AST) staging area (Figure 2) to assess the extent of impact from the potential release of petroleum hydrocarbon products.
- (3) Soils at the unauthorized dump located on the Site (Figure 2) be sampled to assess the extent of impact from the dumping of appliances, agricultural waste, and refuse. Additionally, the assessment would evaluate the proper removal and disposal of the waste contents.
- (4) Further inquiry into the nature of the background and impact from the disposal of the livestock carcasses. BSK recommends these carcasses be properly disposed in accordance with federal, state and local regulations.
- (5) Soil sampling around the former dairy building to assess the extent of impact from the potential release of petroleum hydrocarbons
- (6) Several wells exist on site. Any well that is not going to remain in use should be properly abandoned in accordance with state and local regulations.
- (7) Several septic systems exist on site. It is common for chemicals to be improperly disposed of in septic systems, which would then be released to the subsurface in the leachfield. Any septic system that is no longer going to remain in use should be properly abandoned in accordance with state and local regulations.



A detailed description of the Phase I process, property description and Phase I findings, as well as BSK's recommendations, are included in this Phase I ESA as follows.



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Appendix B: Environmental Due Diligence Owner/Occupant Questionnaire and All-Appropriate Inquiries Questionnaire

Appendix C: Site Photographs

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## 1. INTRODUCTION

BSK conducted a Phase I Environmental Site Assessment (ESA) of the 140-acre agricultural property located in Lemoore, California and identified as Kings County Assessor's Parcel Numbers (APN) 024-052-067, 024-052-068, 024-052-059. **Figure 1** is a Vicinity Map that shows the Site location. It is BSK's understanding that the Site is intended for continued agricultural use.

This Phase I ESA was initiated per the authorization of Mr. Andrew Krajacic of People's Property, LLC ("Client") and was conducted in general adherence to the standards set by ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM, 2013).

## 2. PURPOSE

A Phase I ESA is designed to identify the presence of recognized environmental conditions (RECs) or the presence or likely presence of hazardous substances or petroleum products on the Site (or adjoining properties) under conditions that indicate an existing release, a past release, or a material threat of a release of the substance/product into structures, the ground, groundwater, or surface water of the Site. This Phase I ESA includes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial practices. An additional use of the Phase I ESA is to permit the user to satisfy one of the requirements to qualify for what is commonly known as the "innocent landowner" defense to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as described by 42 U.S.C. Section 9601 (35)(B).

The purpose of this Phase I ESA was to examine historic land uses on and in the vicinity of the Site in an effort to identify RECs, CRECs and HRECs. The term Recognized Environmental Condition is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions." (ASTM E 1527-13, pp. 1).

A Controlled REC is defined as "a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls." (ASTM E 1527-13, pp. 1)

A Historic REC (HREC) is "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls." (ASTM E 1527-13, pp. 5).



## 2.1 Scope of Services

BSK conducted this Phase I ESA in accordance with the methods described in the American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The scope of services provided for this Phase I ESA included:

- Conducted a reconnaissance of the Site and adjoining properties by an Environmental Assessor under the guidance of an Environmental Professional as defined in 40 CFR § 312.10(b);
- Observed and documented existing land use and general environmental conditions of the Site and immediately adjoining properties as they relate to ASTM standards, and provided documentation of existing uses in color photographs;
- Provided a questionnaire conforming to the *All-Appropriate Inquiries* (AAI) standards to the client for their review and response;
- Interviewed persons knowledgeable of the former and current use of the Site and immediately adjoining properties;
- Researched and reviewed publicly available and reasonably ascertainable federal, state, and local regulatory agency files to identify known historical releases or uses of petroleum products and/or hazardous materials on the Site and immediately adjoining properties;
- Researched and reviewed historical information pertaining to the Site including information from publicly available and reasonably ascertainable historical aerial photographs, topographic maps, and street directories; and,
- Prepared this Phase I ESA presenting findings, summaries, and conclusions.

## 2.2 Non-Scope Issues

Non-scope issues are those conditions and concerns that are beyond the scope of services of this Phase I ESA and include, but are not limited to: asbestos containing materials, radon, lead-based paint, lead in drinking water, wetland delineation or identification, regulatory compliance, cultural concerns, industrial hygiene, ecological resources, endangered species, indoor air quality, and high voltage power lines. Sampling and analytical testing of soil, groundwater, air, radon gas, asbestos containing materials, lead-based paint radioactive materials, urea-formaldehyde, mold, pesticides, or polychlorinated biphenyls (PCBs) are also considered non-scope issues. These issues are therefore not covered in this Phase I ESA.



## 2.3 Significant Assumptions

No significant assumptions were made regarding this Phase I ESA.

## 2.4 Limitations and Exceptions to Assessment

Along with the limitations set forth in various sections of the ASTM Standard E 1527-13 protocol, the accuracy and completeness of this Phase I ESA are necessarily limited by the following:

- Access Limitations – The on-Site residences were occupied therefore only the perimeters and equipment/ conditions visible outside of the residences were observed. BSK was not provided access to some agricultural buildings on the Site. These buildings are noted on Figure 2.
- Physical Obstructions to Observations – Residences that were fenced in had obstructed views of objects and conditions in their respective yards.
- Outstanding Information Requests – None
- Historical Data Source Failure – None
- Data Gaps – None
- Other – None

The findings presented in this Phase I ESA were based upon field observations during a Site reconnaissance conducted on December 11, 2020, discussions with persons knowledgeable of the property, completed questionnaires, and review of historical data. Observations describe only the conditions present at the time of this investigation. The data that were reviewed and observations made are limited to accessible areas and available records searched during this investigation. BSK cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, BSK has relied in good faith upon information provided by the interview sources noted in the Phase I ESA with respect to existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, property zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this Phase I ESA. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This Phase I ESA provides neither certification nor guarantee that the property is free of hazardous-material and/or petroleum-product contamination or that there are no RECs associated with the property that potentially pose an environmental risk/liability or that the property is in compliance with current applicable federal, state, or local regulations.

Findings of this Phase I ESA may have a potential for negative impact on the value or suitability of the property for the purpose intended. BSK cannot assume liability for such negative impact. No warranties, expressed or implied, are made as to the findings or conclusions presented in this Phase I ESA. Sampling



and analytical testing of soil, groundwater, air, radon gas, biological agents, and/or construction/building materials are non-scope issues and were not part of the scope of services for this Phase I ESA. This assessment did not include non-scope issues identified in Section 2.2 of this Phase I ESA.

## **2.5 Special Terms and Conditions**

There were no special terms or contractual conditions for this assessment.

## **2.6 User Reliance**

This Phase I ESA was prepared pursuant to the contract BSK has with People's Property, LLC (Client). That contractual relationship included an exchange of information about the property that was unique and between BSK and its Client and serves as the basis upon which this Phase I ESA was prepared. Because of the importance of the communication between BSK and its Client, reliance or any use of this Phase I ESA by anyone other than People's Property, LLC, for whom it was prepared, is prohibited and therefore not foreseeable to BSK.

Reliance or use by any such third party without explicit authorization in the Phase I ESA does not make said third party a third-party beneficiary to BSK's contract with People's Property, LLC. Any such unauthorized reliance on or use of this Phase I ESA, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this Phase I ESA, are made to any such third party.

Third party reliance letters may be issued on request and upon payment of the then current fee for such letters. All third parties relying on BSK's Phase I ESA, by such reliance, agree to be bound by the proposal and BSK's General Conditions for Environmental Consulting Services. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

## **3. SITE AND VICINITY DESCRIPTION**

The Site location and attributes have been obtained from a variety of sources that include: Kings County GIS map viewer, the State of California Department of Water Resources (DWR) Water Data Library ([wdl.water.ca.gov](http://wdl.water.ca.gov)), the State Water Resources Control Board (SWRCB) GeoTracker website, the Department of Toxic Substances Control (DTSC) Envirostor website, and the National Resources Conservation Service Soil Survey Geographic Database (SSURGO). General property information and property use data are summarized in the sections that follow.

### **3.1 Site Location and Characteristics**

**Figure 2** is a Site Plan. The Site is located along the northeast junction of South 19<sup>th</sup> Avenue and Idaho Avenue. Review of available information/documents indicates that the Site is composed of three parcels



(Kings County APNs 024-052-067, 024-052-068, 024-052-059). The Site is currently zoned Limited Agricultural, Open Space “AL-10”.

Table 1 Site Setting and Characteristics	
<b>Site Name</b>	Kings County APNs 024-052-067, 024-052-068, 024-052-059
<b>Site Location/Address</b>	Northeast junction of South 19 <sup>th</sup> Avenue and Idaho Avenue. Site addresses include but are not necessarily limited to: <ul style="list-style-type: none"> <li>• 18884 Idaho Avenue Lemoore, CA 93245 (Residence)</li> <li>• 18780 Idaho Avenue Lemoore, CA 93245 (Empty Lot)</li> <li>• 18764 Idaho Avenue Lemoore, CA 93245 (Residence)</li> <li>• 18686 Idaho Avenue Lemoore, CA 93245 (Portion of Dairy)</li> <li>• 18682 Idaho Avenue Lemoore, CA 93245 (Portion of Dairy)</li> </ul>
<b>Assessor’s Parcel Number</b>	024-052-067, 024-052-068, 024-052-059 (Kings County)
<b>Latitude/Longitude</b>	36.272598/ -119.794645
<b>Size</b>	Approximately 140-acres
<b>Site Improvements</b>	The property is developed for agriculture use and remnants of former dairy operations are present. Seven (7) residences, a scale, four (4) basins, one livestock building, and one (1) dairy-associated building adjacent to it.
<b>Zoning</b>	Limited Agricultural, Open Space “AL-10” (Kings County, 2015)
<b>Nearest Intersection</b>	South 19 <sup>th</sup> Avenue and Idaho Avenue
<b>Nearest Major Highway</b>	Highway 41 (approx. 0.50-miles to the west)

### 3.2 Utilities

Utility systems identified at the Site, as specified in ASTM Standard E 1527-13§ 9.4.1.9, § 9.4.3.1, § 9.4.4.4, and § 9.4.4.7 are as follows:

- Sewage disposal: Septic
- Water: Well water
- Solid Waste Disposal Services: Mid Valley Disposal
- Electricity Provider: PG&E

### 3.3 Current Uses of Adjoining Properties

The following is based on observations by Mr. Sean Searles of BSK during the Site and vicinity reconnaissance on December 11, 2020. **Table 2** summarizes the current use of properties immediately adjacent to the Site.



Table 2 Observed Adjacent Property Uses	
Direction	Adjoining Property Use
North	Industrial facilities including Leprino Foods Company Water Treatment Plant, beyond which is Highway 198
East	Single-family residences and row-crop agriculture, beyond which lie more row-crop agricultural fields and residences.
West	Industrial facility (Olam Tomatoes), beyond which is Highway 41, Highway 198, and vacant land.
South	Row-crop agriculture and a surfing sports complex, beyond which lie row-crop agriculture.

### 3.4 Physical Setting

**Table 3** summarizes the physical setting of the Site. The topics summarized include General Geologic Conditions, Surface Soils and Hydrogeological Conditions.

Table 3 Physical Setting		
PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA		SOURCE
Topography (Refer to Appendix A for an excerpt of the Topographic Map)		
Site Elevation	Approximately 221 feet above mean sea level (msl)	EDR Radius Map, 2020
Surface Runoff/ Topographic Gradient	Relatively flat, with a slight slope to the west.	
Closest Surface Water	Four (4) basins for on-Site dairy operations are located immediately southwest of the cellphone tower (Figure 2).	
Soil Characteristics		
Soil Type	Grangeville sandy loam, saline-alkali is a sandy loam that is a somewhat poorly drained with low runoff. It is classified as an alluvial fan remnant derived from igneous rock. The Grangeville sandy loam saline-alkali has a moderately high to high capacity to transmit water.	SSURGO, 2021
Description	Cajon sandy loam is generally a sandy loam to a loamy sand that is somewhat excessively drained with very low runoff. It is classified as an alluvial fan remnant derived from igneous and sedimentary rock. Cajon loam has a high capacity to transmit water.	

Table 3 Physical Setting		
PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA		SOURCE
<b>Geology/Hydrogeology</b>		
<i>Description</i>	<p><u>Geology</u>: The Site is in the Great Valley Geomorphic Province of California. The Great Valley of California is generally considered to be an elongated sedimentary trough, approximately 450 miles long that averages 50 miles in width. The Site lies within the San Joaquin Valley, a broad structural trough bound by the Sierra Nevada Range to the east and Coast Ranges to the west sloping toward the trough's greatest depth near the western margin of the valley. The San Joaquin Valley has been filled with several thousand feet of sedimentary deposits. Sediments in the valley, derived from the erosion of the Sierra Nevada, have deposited sands with lesser silts, minor clays, and gravel by major to minor west-flowing drainages and their tributaries. The sedimentary deposits in the region form extensive coalescing alluvial fans with gradual slopes. Sediments at the Site are mapped as Pleistocene-Holocene semi-consolidated and unconsolidated mostly nonmarine sedimentary rocks.</p>	<p>California Geological Survey, 2002. Note 36 California Geomorphic Provinces.  <a href="https://www.conservation.ca.gov/cgs/Documents/Publications/CGS-Notes/CGS-Note-36.pdf">https://www.conservation.ca.gov/cgs/Documents/Publications/CGS-Notes/CGS-Note-36.pdf</a></p>

Table 3 Physical Setting		
PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA		SOURCE
	<p><u>Hydrogeology</u>: The Site lies within the Tulare Lake Subbasin, which is located in the southern San Joaquin hydrographic subregion of the Central Valley. Groundwater movement within the San Joaquin Valley generally flows from the fringes of the valley to the median of the trough on the western side of the valley and subsequently north toward the San Joaquin – Sacramento Delta area. The San Joaquin Valley is an area of substantial groundwater withdrawal and recharge due to municipal, industrial, and agricultural use. Information regarding hydrogeologic conditions associated with the Site and vicinity is generalized, and additional information regarding local and regional hydrogeologic conditions could be obtained by additional investigation.</p>	<p>California Department of Water Resources. California's Groundwater, Bulletin 118, Update 2018. (<a href="https://water.ca.gov/Programs/Groundwater-Management/Bulletin-118">https://water.ca.gov/Programs/Groundwater-Management/Bulletin-118</a>)</p>
<p><i>Estimated Depth to First Occurrence of Ground water</i></p>	<p>According to a documented GeoTracker listing approximately 3,945 feet to the northeast, the groundwater depth is approximately 14 feet bgs in January 2018. The groundwater flow from this GeoTracker listing is to the northwest, however, groundwater flow direction can be affected by localized pumping. For the purposes of this Phase I ESA, the groundwater gradient is assumed to be to the northwest.</p>	<p>SWRCB GeoTracker database ID T0603100002. (<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603100002">https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603100002</a> )</p>

### 3.5 Historical Topographic Maps

BSK reviewed available historical topographic maps obtained from EDR to gather information regarding the developmental history and land use of the Site and immediate vicinity. **Appendix A** includes a copy of the Historical Topo Map Report, dated December 30, 2020. **Table 4** summarizes information obtained from the review of historical topographic maps. Since the historical topographic maps do not provide detail of structures or other features, no specific description is provided of the Site and adjacent properties.



Table 4 Review of Historical Topographic Maps		
Year	Scale	Site and Adjoining Property Observation
1927/ 1929	7.5- minute	The 1927/1929 historical topographic map depicts the Site as undeveloped, rural land. A road corresponding with South 19 <sup>th</sup> Avenue is present along the western boundary of the Site. An intermittent stream, which flows to the west, starts near the northwest corner of the Site. Seven structures are depicted on the Site and a small pond is depicted on the northeast corner of the Site. This pond has the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . A road corresponding with Idaho Avenue is present along the southern boundary of the Site and a road corresponding with Vine Street is visible to the east.
1954	7.5- minute	The 1954 historical topographic map depicts two small ponds to the west of the Site as well as Highway 41. A Leprino Foods Company Water Treatment Facility is now mapped to the north which qualifies as a <b>REC</b> . A reservoir is now depicted to the south as well as a levee that borders the southwest corner of the Site. 18 <sup>th</sup> Avenue is depicted as a highway to the east of the Site. There are now only four structures depicted on Site.
1955	7.5- minute	The 1955 historical topographic map indicates that there are no significant changes from the 1954 historical topographic map.
2012	7.5- minute	The level of detail on the historical topo map is not adequate to identify any changes at the Site or surrounding properties other than the addition of Highway 196 and residential neighborhoods to the east and north of Iona Avenue.

### 3.6 Historical Aerial Photographs

BSK reviewed available historical aerial photographs obtained from EDR to gather information regarding the developmental history and land use of the Site and vicinity. **Appendix A** includes a copy of EDR's Aerial Photo Decade Package, dated December 31, 2020. **Table 5** summarizes information obtained from the review of the aerial photographs.



<b>Table 5</b> <b>Review of Historical Aerial Photographs</b>		
<b>Year/Scale</b>	<b>Observed Property Use</b>	<b>Property and Adjoining Property Observations (Photo Scale)</b>
1937 1" =500'	Agriculture	A review of the 1937 aerial photograph indicates that the Site has multiple structures along the southern, eastern, and western boundaries of the Site. These structures appear to be agricultural residences. The Site appears to be developed for multiple types of row-crop agriculture, based on varying darkness on portions of the photo of the Site. The trace of a dry streambed runs sinuously through the upper portion of the Site in an east and west orientation. Lastly, agricultural access roads are visible throughout the Site. Aerial photograph quality inhibits discerning more detail.
1940 1" =500'	Agriculture	A review of the 1940 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1937 aerial photograph. Aerial photograph quality inhibits discerning more detail.
1942 1" =500'	Agriculture	A review of the 1942 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1940 aerial photograph. Aerial photograph quality inhibits discerning more detail.
1950 1" =500'	Agriculture	The southwest corner of the Site has been completely cleared of agricultural practices and a single-family residence is visible with associated structures. The agricultural residences within the western boundary of the Site are no longer visible. Aerial photograph quality inhibits discerning more detail.
1954 1" =500'	Agriculture	A review of the 1954 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1950 aerial photograph; however, Aerial photograph quality inhibits discerning more detail.
1972 1" =500'	Agriculture	A review of the 1972 aerial photograph depicts new structures to the south and southeast of the Site, and retention ponds which appeared lined, from the nearby wastewater treatment plant are depicted to the north of the Site. The northwest corner of the Site is void of visible agricultural crops; however, the remainder of the Site has been divided into larger sections of row crops compared to previous photographs. Five (5) dairy operation buildings are visible in the southeast corner of the Site with a retention basin in its present-day location (Figure 2). Aerial photograph quality inhibits discerning more detail.
1974 1" =500'	Agriculture	A review of the 1974 aerial photograph indicates that there are no significant changes to the Site from the 1972 aerial photograph. Two (2) new retention ponds for the nearby wastewater treatment plant are depicted adjacent north of the Site. Aerial photograph quality inhibits discerning more detail.



Table 5 Review of Historical Aerial Photographs		
Year/Scale	Observed Property Use	Property and Adjoining Property Observations (Photo Scale)
1984 1" =500'	Agriculture	A review of the 1984 aerial photograph depicts new structures within the southern boundary of the Site. Aerial photograph quality has improved, and it appears that these structures generally correlate to structures associated with on-Site dairy operations.
1994 1" =500'	Agriculture	A review of the 1994 aerial photograph depicts new structures within the southern boundary of the Site. Additionally, new structures are visible adjacent southeast of the Site. An industrial style operation is now visible adjacent northwest of the Site. A retention pond is visible approximately 300 feet west of the Site.
2006 1" =500'	Agriculture	A review of the 2006 aerial photograph indicates that six (6) new retention ponds have been added to the Site. These ponds are adjacent east of the initial retention pond. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . Structures on the southwest corner of the Site have been removed, while new structures have appeared on-Site in the southeast corner. The industrial operation to northwest has expanded southward bordering a larger portion of the Site.
2009 1" =500'	Agriculture	A review of the 2009 aerial photograph indicates that there are no significant changes to the Site from the 2006 aerial photograph.
2012 1" =500'	Agriculture	A review of the 2012 aerial photograph indicates the original retention pond is now a reddish-brown color. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . No other significant changes were noted from the 2009 aerial photograph.
2016 1" =500'	Agriculture	A review of the 2016 aerial photograph indicates that there are no significant changes to the Site from the 2012 aerial photograph.

## 6.7 Historical Sanborn Fire Insurance Maps

According to EDR's Certified Sanborn® Map Report dated December 30, 2020, no fire insurance maps covering the Site were found in their collection. A copy of the Certified Sanborn® Map Report is included in **Appendix A**.



### 3.8 Historical Directories

BSK reviewed several directory reports provided by EDR to obtain information regarding former property occupants and to provide an indication of the property's former use. The parcel and adjoining properties were searched in the available directories including: the Haines Criss-Cross Directory for years 1975 to 1985; and the EDR Digital Archive for years 1992, 1995, 2000, 2005, 2010, 2014, and 2017.

Idaho Avenue is listed in the EDR-City Directory Image Report. The address associated with the dairy on the Site, 18682 Idaho Avenue, first appears in the record in 1975 and is under D C Leal. It also does not change until the year 2005, which shows the address under D C Leal and Sons Dairy and Jack Leal. In 2010, Shelley Leal is listed, and it changes once again in 2014 to Brenda Alfaro and this continues to the most recent listing provided in the EDR Report. The EDR-City Directory Image Report is dated January 4, 2021 and is included in Appendix A.

## 4. USER-PROVIDED INFORMATION

The All-Appropriate Inquiries questionnaire was provided to David Silveira of 1<sup>st</sup> Western Group on December 24, 2020. Beeta Pisheh, lead cultivator of People's California, filled out the questionnaire and returned it to BSK on February 23, 2021. Beeta Pisheh described the past use of the Site as a dairy. Beeta was not aware of any environmental concerns cleanup liens, Activity and Land Use Limitations (AULs), specific chemicals that are/were present on-Site, spills or other chemical releases on-Site, or any environmental cleanups that have taken place on the Site. The All-Appropriate Inquiries questionnaire is included in Appendix B.

## 5. RECORDS REVIEW

The purpose of the records review is to examine historic records concerning conditions on surrounding properties, including the Site, which may represent a REC in relation to the Site. A review of local regulatory agency records was conducted to evaluate whether petroleum products or hazardous materials have been handled, stored, or disposed on the Site and/or the adjoining properties. The following data resource companies and/or regulatory agencies were contacted to obtain available information pertaining to the Site and or adjoining properties: Environmental Data Resources (EDR), which is a regulatory database and historical document review company, the California Regional Water Quality Control Board (RWQCB), Tulare County Division of Environmental Health, and the California Division of Oil, Gas, and Geothermal Resources (DOGGR).

### 5.1 Standard Environmental Record Sources

Federal, State, and local regulatory agencies maintain databases of businesses and properties that handle, store, and dispose of hazardous materials and/or wastes, and locations known to have had unauthorized releases of hazardous substances to soil and/or groundwater. These databases are available for review



at the various regulatory agencies, or the information may be obtained from commercial data collection services. BSK retained Environmental Data Resources (EDR) to perform the regulatory agency database search. The record search meets the government records search requirements of ASTM E 1527-13. EDR's findings are documented in the EDR-Radius Map™ Report, dated December 30, 2020, which is included in **Appendix A**.

**Table 6** lists the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. The Site was identified in the Certified Unified Program Agency (CUPA Listings), Facility Index System (FINDS), California Environmental Reporting System (CERS), Waterboard Enforcement Actions (ENF), Waste Discharge Requirements (WDS), and on the California Integrated Water Quality System (CIWQS) databases searched by EDR under Alvin Souza Dairy #5, Lopes Dairy, D C Leal & Sons. Other facilities were identified within the standard search distances for Federal or State databases.

Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
Federal ASTM Standard							
NPL	Sites for priority cleanup (Superfund).	0	0	0	0	0	NR
Proposed NPL	Proposed NPL cleanup sites.	0	0	0	0	0	NR
Delisted NPL	Sites removed from the NPL.	0	0	0	0	0	NR
CERCLIS-FF	Potentially hazardous waste sites for possible inclusion on the NPL.	0	0	0	0	NR	NR
CERCLIS-SEMS	Potentially hazardous waste sites for possible inclusion on the NPL.	0	0	0	0	NR	NR
CERC/NFRAP	Sites designated as No Further Action and removed from the CERCLIS.	0	0	0	0	NR	NR
CORRACTS	Hazardous waste handler with corrective action activity.	0	0	0	0	0	NR
RCRA-TSDF	Hazardous waste treatment, storage and disposal facility	0	0	0	0	NR	NR



Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
RCRA Lg. Quan. Gen.	Large generators of hazardous waste.	0	0	1	NR	NR	NR
RCRA Sm. Quan. Gen.	Small generators of hazardous waste.	0	0	0	NR	NR	NR
RCRA Non-gen/NLR	Non generators of hazardous waste.	0	0	1	NR	NR	NR
ERNS	Unauthorized release of hazardous substances.	0	NR	NR	NR	NR	NR
HMIRS	Hazardous material spill incidents.	0	NR	NR	NR	NR	NR
US ENG CONTROLS	Engineering Control Sites List.	0	0	0	0	NR	NR
US INST CONTROLS	Site with Institutional Controls.	0	0	0	0	NR	NR
DOD	U.S Department of Defense sites >640 acres.	0	0	0	0	0	NR
FUDS	Formerly Used Defense Sites.	0	0	0	0	0	NR
US BROWNFIELDS	A Listing Brownfields Sites.	0	0	0	0	NR	NR
CONSENT	Sites with legal settlements associated with NPL sites.	0	0	0	0	0	NR
ROD	Records of Decision associated with NPL sites.	0	0	0	0	0	NR
UMTRA	Uranium Mill Tailing Sites.	0	0	0	0	NR	NR
ODI	Open Dump Inventory.	0	0	0	0	NR	NR
TRIS	Release and/or treatment of toxic chemicals.	0	NR	NR	NR	NR	NR



Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
TSCA	Identifies manufacturers and importers of chemical substances.	0	NR	NR	NR	NR	NR
NPDES	National Pollutant Discharge Elimination System.	0	NR	NR	NR	NR	NR
FTTS	Tracking system of pesticide enforcement actions and compliance activities.	0	NR	NR	NR	NR	NR
SSTS	Identified pesticides producing sites.	0	NR	NR	NR	NR	NR
ICIS	Integrated Compliance Information Systems.	0	NR	NR	NR	NR	NR
PADS	Generators, transporters, commercial storers and/or brokers and disposers of PCBs.	0	NR	NR	NR	NR	NR
MLTS	Sites which possess or use radioactive materials.	0	NR	NR	NR	NR	NR
US MINES	Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.	0	0	0	NR	NR	NR
MINES	Sites regulated by the U.S. Dept. of Labor, Mine Safety and Health Administration.	0	0	0	NR	NR	NR
FINDS	Regulated facilities potentially listed in other databases.	1	NR	NR	NR	NR	NR
ENF	Waterboard Enforcement Actions	1	NR	NR	NR	NR	NR
CIWQS	California Integrated Water Quality System	2	NR	NR	NR	NR	NR
RAATS	Records of enforcement actions issued to major violators.	0	NR	NR	NR	NR	NR
State and Local ASTM Standard							
Hist Cal-Sites	Potential hazardous waste sites.	0	0	0	0	0	NR
CA Bond Exp Plan	Sites targeted for hazardous substances cleanup.	0	0	0	0	0	NR
Toxic Pits	Potential hazardous substances sites.	0	0	0	0	0	NR



Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
SWF/LF (SWIS)	Active, inactive, and closed solid waste disposal sites or transfer facilities.	0	1	0	0	NR	NR
CA WDS	Sites issued waste discharge requirements.	1	NR	NR	NR	NR	NR
WMUDS/SW AT	Tracking and inventory of waste management units.	0	0	0	1	NR	NR
Hist. Cortese	Potential and confirmed hazardous waste & substances sites.	0	0	0	0	NR	NR
HAULERS	A listing of registered waste tire	0	NR	NR	NR	NR	NR
SWRCY	Recycler Database.	0	0	0	0	NR	NR
LUST	Leaking underground storage tanks sites.	0	0	0	0	NR	NR
CA FID UST	Active and inactive UST	0	0	0	NR	NR	NR
CPS-SLIC	Cleanup sites with spills, leaks, investigations and cleanups.	0	0	0	0	NR	NR
UST	Registered underground storage tank sites.	0	0	0	0	NR	NR
HIST UST	Historical list of UST sites.	0	1	2	NR	NR	NR
CERS	California Environmental Reporting System	1	NR	NR	NR	NR	NR
CERS Tanks	California Environmental Reporting System	0	0	1	NR	NR	NR
CERS HAZ WASTE	California Environmental Reporting System	0	0	2	NR	NR	NR
AST	Registered aboveground storage tank sites.	0	0	1	0	NR	NR
CUPA Listings	Sites that use/handle hazardous materials, USTs, ASTs and generate and/treat hazardous waste.	2	2	3	NR	NR	NR

Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
SWEEPS UST	Sweeps UST Listing.	0	0	0	NR	NR	NR
CHMIRS	Hazardous material releases or spills sites.	0	NR	NR	NR	NR	NR
PEST LIC	Pesticide Regulation Licenses	0	NR	NR	NR	NR	NR
Notify 65	Impact to drinking water and potential health risk to the public.	0	0	0	0	0	NR
DEED	Sites with deed restrictions.	0	0	0	0	NR	NR
VCP	Voluntary Cleanup Program.	0	0	0	0	NR	NR
WIP	Well Investigation Program Case	0	0	0	NR	NR	NR
Abnd. MINES	Abandoned Mines.	0	0	0	NR	NR	NR
ECHO	integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.	0	NR	NR	NR	NR	NR
CDL	Clandestine Drug Labs.	0	NR	NR	NR	NR	NR
RESPONSE	DTSC involved mitigation.	0	0	0	0	0	NR
HAZNET	Information of the management of hazardous material.	0	NR	NR	NR	NR	NR
ENVIROSTOR	DTSC Site Mitigation Database.	0	0	0	1	1	NR
EMI	Emissions Inventory Data.	0	NR	NR	NR	NR	NR
FINANCIAL ASSURANCE	Financial Assurance Information Listings.	0	NR	NR	NR	NR	NR
HWP	Hazardous Waste Program.	0	0	0	0	0	NR
HWT	Hazardous Waste Transporters.	0	0	0	NR	NR	NR
DRYCLEANER	Dry Cleaning Sites.	0	0	0	NR	NR	NR
RGA LF	Exclusive Recovered Government Archives.	0	NR	NR	NR	NR	NR
RGA LUST	Exclusive Recovered Government Archives.	0	NR	NR	NR	NR	NR
Tribal Records							
INDIAN	Indian Reservation.	0	0	0	0	0	NR
INDIAN LUST	Leaking USTs on Indian land.	0	0	0	0	NR	NR



Table 6 Federal and State Database Results							
Database	Information Available	Search Distance from The Site (Miles)					
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile
INDIAN UST	Underground storage tanks on Indian	0	0	0	NR	NR	NR
EDR Databases							
Hist MGP	Historic Manufacturing Gas	0	0	0	0	0	NR
Hist Auto	Historic Automotive Facility.	0	1	NR	NR	NR	NR
Hist Cleaner	Historic Dry Cleaner.	0	0	NR	NR	NR	NR
TOTAL		8	5	11	2	1	0

**Table 7** describes the listed facilities. A full database search report with database definitions and descriptions is included as **Appendix A**.

Table 7 Listed Facilities				
Facility Name and Location	Distance (ft)	Direction	Hydrogeologic Gradient	Database Listings
<b>ALVIN SOUZA DAIRY #5</b> (18682 IDAHO AVENUE)	Site	--	--	CIWQS
<b>LOPES DAIRY</b> (18682 IDAHO AVENUE)	Site	--	--	FINDS
<b>D C LEALS &amp; SONS</b> (18682 IDAHO AVENUE)	Site	--	--	CUPA LISTINGS
<b>LOPES DAIRY</b> (18682 IDAHO AVENUE)	Site	--	--	CUPA LISTINGS, ENF, WDS, CIWQS, CERS
<b>ARTESIA READY MIX CO</b> (1705 SOUTH 19 <sup>TH</sup> AVENUE)	96	SW	Cross-gradient	CUPA LISTINGS
<b>C AND S DISTRIBUTINC</b> (11780 19 <sup>TH</sup> AVENUE)	318	SSW	Up-to-cross-gradient	HIST UST
<b>LEMOORE CITY DS</b> (T19S, R20E, S15, MDB)	463	NNE	Down-to-cross-gradient	SWF/LF, CERS
<b>BUY &amp; SPLIT</b> (12305 SOUTH 19 <sup>TH</sup> AVENUE)	478	SSW	Up-to-cross-gradient	EDR Hist Auto
<b>J &amp; A DAIRY</b> (18321 IDAHO AVENUE)	652	SE	Upgradient	CUPA LISTINGS, ENF, CIWQS
<b>OSVI – LEMOORE #5010 / OLAM WEST COAST INC / OLAM TOMATO PROCESSING</b> (1175 SOUTH 19 <sup>TH</sup> AVENUE)	695	NNW	Down-gradient	AST, CERS HAZ WASTE, CERS TANKS, CERS, CUPA LISTINGS, ENF, CIWQS, RCRA-LQG



Table 7 Listed Facilities				
Facility Name and Location	Distance (ft)	Direction	Hydrogeologic Gradient	Database Listings
<b>BURROWS &amp; CASTADIO I</b> (1200 SOUTH 19 <sup>TH</sup> AVENUE)	828	NNW	Down-gradient	CUPA LISTINGS
<b>LEPRINO FOODS COMPANY</b> (1250 SOUTH 19 <sup>TH</sup> AVENUE)	828	NNW	Down-gradient	RCRA NonGen / NLR, CERS HAZ WASTE, CERS, CUPA Listings, HAZNET, HWTS
<b>FRANK D. ROCHA</b> (14228 19 <sup>TH</sup> AVENUE)	1,210	SSW	Up-to-cross-gradient	HIST UST
<b>LEMOORE CITY LANDFILL</b>	1,972	NNE	Down-to-cross-gradient	WMUDS/SWAT
<b>LEMOORE AUXILIARY FI</b>	2,229	NNW	Down-gradient	ENVIROSTOR, AST
<b>SELF HELP ENTERPRISE</b> WEST VINE STREET	3,825	NNE	Down-to-cross-gradient	ENVIROSTOR, VCP
<b>KINGS COUNTY PUBLIC WORKS YARD</b> (18324 IONA AVE)	3,892	NW	Down-gradient	GEOTRACKER

**ALVIN SOUZA DAIRY #5 (SITE)** – The facility is on the Site and is documented in the CIWQS database. It is classified as an industrial dairy farm whose stormwater was being regulated from April 23, 2009 to July 17, 2012. During this time period no enforcement actions or violations occurred. BSK did not see documentation of a release in the databases reviewed and therefore, this listing does not qualify as a REC.

**LOPES DAIRY (SITE)** – This facility is on the Site and is documented in the FINDS, CUPA LISTINGS, ENF, WDS, CIWQS, and CERS databases. The facility is identified in the FINDS database and is listed as inactive in the CUPA Listings database. ENF lists the facility as having one violation for failing to submit the 2014 annual report. The facility is listed in WDS as a facility required to follow waste discharge requirements. The facility is documented on the CIWQS database. It is classified as an industrial dairy farm. The facility is documented receiving numerous violations, including failure to submit an annual report, a notice of violation of Title 27 and the California Water Code and for the solid separator ponds for having excessive vegetation. These violations qualify as a REC.

**D C LEAL & SONS (SITE)** – This facility is on the Site and is documented in the CUPA Listings database as inactive. BSK did not see documentation of a release from this facility and therefore, this facility does not qualify as a REC.

**ARTESIA READY-MIX CONCRETE, INC. (1705 SOUTH 19TH AVENUE)** – This facility is approximately 96 feet southwest of the Site and is hydrogeologically cross-gradient. This listing is documented in the CUPA



LISTINGS databases and identified as inactive with no further relevant information. BSK did not see documentation of a release from this facility and therefore, this facility does not qualify as a REC.

**C AND S DISTRIBUTING CO. (11780 19TH AVENUE)** – This facility is approximately 319 feet south, southwest of the site and is hydrogeologically up-to-cross-gradient. This listing is documented on the HIST UST database for having a 550- and 4,000-gallon gasoline tank and a 4,000-gallon diesel tank. BSK did not see documentation of a release from this property, however, due to the presence of USTs and the direction away from the Site, these USTs qualify as a **REC**.

**LEMOORE CITY DS (T19S, R20E, S15, MDB&M)** – This facility is approximately 463 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This listing appears on the SWF/LF and CERS databases. SWF/LF lists this facility as a solid waste disposal site that is unpermitted and undergoes annual inspection. The CERS database indicates that this is a solid waste and recycle site. Due to the potential to concentrate solid waste material, including hazardous materials, this facility qualifies as a **REC**.

**BUY & SPLIT (12305 SOUTH 19TH AVENUE)** – This facility is approximately 478 feet south, southwest of the Site and is hydrogeologically up-to-cross-gradient. This listing appears on the EDR Historic Auto repair facility database and is listed as a convenience store from 1992 to 1993. It is common for auto repair facilities to store, release, and dispose of petroleum products. Due to the potential of petroleum product release, this facility qualifies as a **REC**.

**J&A DAIRY (18321 IDHO AVENUE)** – This facility is approximately 652 feet southeast of the Site and is hydrogeologically up-gradient. This listing appears on the CUPA LISTINGS, ENF, and CIWQS databases. The CUPA Listings database lists the facility as active with no further relevant information. The ENF database lists the facility as a dairy farm that received a violation dated March 1, 2017 during an inspection. A second violation dated March 7, 2013, was also received during an inspection. These reason for these violations was not included in the reviewed documentation. A third violation dated October 8, 1999 was issued. CIWQS indicates that this is an animal feeding facility required to follow WDR guidelines over the period of its enrollment. This listing is hydrogeologically up-gradient and due to the unknown nature of the inspection violations, this facility qualifies as a **REC**.

**OSVI-LEMOORE #5010 / OLAM WEST COAST INC / OLAM TOMATO PROCESSING (1175 SOUTH 19TH AVENUE)** – This facility is approximately 695 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the AST database. According to records reviewed, a diesel tank is located on the property near the boiler house that contains approximately 1,032 gallons. A temporary diesel tank is stored in the central portion of the facility that contains approximately 12,032 gallons. This facility also has ammonia tanks, liquid nitrogen tanks, and corrosive liquid N.O.S. UN1760, PGII Cleaner L-145. Review of aerial photos indicates this property has ponds at the southern portion. These ponds are about 600 ft west of the western boundary of the Site and qualify as an off-site **REC**.



**BURROWS & CASTADO INC. (1200 SOUTH 19TH AVENUE)** – This facility is approximately 828 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the CUPA LISTINGS database. CUPA LISTINGS lists this facility as an active facility. Due to the distance and direction away from the Site, this facility does not qualify as a REC.

**LEPRINO FOODS COMPANY / LEPRINO FOODS COMPANY WASTEWATER TREATMENT PLANT (1250 SOUTH 19TH AVENUE)** – This facility is approximately 828 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the RCRA NonGen/NLR database. CUPA LISTINGS lists this facility as a wastewater treatment plant. HAZNET lists the facility as storing and bulking hazardous materials for transfer off-site and shows disposal records from 2019 to 2015. Additional review of aerial photos of this property show wastewater ponding basins are located adjacently north of the Site, which would consider this an off-site REC.

**FRANK D ROCHA (14228-19<sup>TH</sup> AVENUE)** – This facility is approximately 1,210 feet south, southwest and is hydrogeologically up-to-cross-gradient. This listing is documented in the Historic UST database as having a 330-gallon gasoline UST tank installed in 1952. BSK did not see documentation of a release from this facility and due to distance away from the Site, this UST does not qualify as a REC.

**LEMOORE CITY LANDFILL (LEMOORE, CA)** – This facility is approximately 1,972 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This listing is documented in the WMUDS/SWAT database. WMUDS/SWAT lists this facility as a class III solid waste site. BSK did not see documentation of a release from this facility and due to the distance and direction away from the Site, this facility does not qualify as a REC.

**LEMOORE AUXILIARY FIELD #4 (LEMOORE, CA)** – This facility is approximately 2,229 feet north, northwest of the Site and is hydrogeologically down-gradient. This facility is documented in the ENVIROSTOR AND AST databases. ENVIROSTOR lists this facility as being inactive and needing evaluation. AST lists the tank as being located at 1000 South 19<sup>TH</sup> Avenue and there is no further information. BSK did not see documentation of a release from this facility and due to the distance and direction away from the Site, this facility does not qualify as a REC.

**SELF HELP ENTERPRISES TRACT 656 (WEST VINE STREET SOUTH OF HIGHWAY 198 NORTH OF IONA AVENUE)** – This facility is approximately 3,825 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This facility is documented in the ENVIROSTOR AND VCP databases. ENVIROSTOR lists this facility as being a voluntary cleanup site with the potential for lead impacted soil. and needing evaluation. The Impacted soil was removed, and the case was closed on 6/19/1996. VCP lists the facility as a DTSC cleanup program site and case closure is reiterated. Due to the distance and direction from the Site, this facility does not qualify as a REC.

**KINGS COUNTY PUBLIC WORKS YARD (18324 IONA AVENUE)** – This facility is approximately 2,892 feet northwest of the Site and is hydrogeologically down-gradient. This facility is documented in the



GeoTracker database. In a closure letter, dated July 28, 2020, the California Regional Water Quality Control Board indicated that the case is closed and not a threat to present use of surface water, underlying groundwater, and public health. Due to the distance and direction from the Site, this facility does not qualify as a REC.

In addition to EDR, BSK reviewed the online databases for the following regulatory agencies to obtain reasonably ascertainable and practically reviewable documentation regarding RECs present at the property and adjacent facilities:

- State Water Resources Control Board (SWRCB), GeoTracker Website (<http://geotracker.waterboards.ca.gov/> )
- Department of Toxic Substances Control (DTSC), EnviroStor Website and Record Search (<http://www.envirostor.dtsc.ca.gov/public/> )

The Site was not identified on the search of DTSC's EnviroStor or SWRCB GeoTracker. Several regulatory records for hazardous materials or cleanup sites were identified within one mile of the Site on either GeoTracker or Envirostor that were not already identified by EDR and are listed below.

## **5.2 Review of Kings County department of Public Health Records**

A request for public records pertaining to the Site was made to the Kings County Department of Public Health Records on December 30, 2020. BSK received a response from Kings County staff on January 4, 2021. Kings County Department of Public Health staff indicated that they had no records pertaining to the Site. This correspondence is included in Appendix D.

## **5.3 Review of California Department of Toxic Substances Control Records**

The DTSC Envirostor database website ( <https://www.envirostor.dtsc.ca.gov/public/> ) was searched by BSK on January 6, 2021. No records pertaining to the Site were identified. Envirostor-listed records for properties adjacent to and surrounding the Sites that were identified by EDR and are listed above in Section 5.1.

## **5.4 Review of California Regional Water Quality Control Board Records**

A review of the GeoTracker database ( <https://geotracker.waterboards.ca.gov/> ) on January 6, 2021. No records pertaining to the Site were identified. GeoTracker-listed records for properties adjacent to and surrounding the Sites that were identified by EDR and are listed above in Section 5.1.

The GeoTracker website identified a listing from the Lemoore Naval Air Station. This listing is documented on GeoTracker approximately 2,518 feet, northwest of the Site. This listing is hydrogeologically down-gradient. The listing documents a base wide perchlorate assessment related to a pipeline leak at Station



17. The leak is documented as containing jet-fuel. Upon review of the available documents, this listing appears to over 8 miles to the northwest of the Site. Due to the distance and direction from the Site. The Lemoore Naval Air Station does not qualify as a REC.

## 5.5 Review of Division of Oil, Gas, and Geothermal Resources Database

BSK reviewed the DOGGR database (<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12885/6>) on January 4, 2021 and observed that there are no records of any oil or gas wells located on or within one (1) mile of the Site.

## 5.6 Pipeline and Hazardous Materials Safety Administration (PHMSA) and PG & E Databases

On January 9, 2021, BSK accessed and reviewed the on-line mapping website of the Pipeline and Hazardous Materials Safety Administration Documentation (PHMSA), [www.npms.phmsa.dot.gov](http://www.npms.phmsa.dot.gov) (PHMSA, 2020). No pipelines were identified within the Site or within one (1) mile of the Site.

## 5.7 Previous Assessments

No prior Phase I ESA reports for the Site were provided.

## 6. SITE RECONNAISSANCE

In accordance with the ASTM 1527-13, a Site reconnaissance, which included an observation of the Site and adjacent properties, was conducted by Mr. Sean Searles, of BSK, on December 11, 2020. At the time of the Site reconnaissance, the Site was developed for agricultural use. The weather at the time of the Site visit was warm and clear.

Site photographs taken during this reconnaissance are included in **Appendix C**. The objective of the Site reconnaissance was to observe Site conditions and obtain information indicating the likelihood of identifying RECs, including hazardous substances and petroleum products, in connection with the Site and/or adjacent properties (including soils, surface waters, and groundwater). During the Site reconnaissance, fourteen (14) RECs, zero (0) CRECs, zero (0) HRECs, and zero (0) de minimis conditions were observed on the Site.

1. BSK observed pole-mounted transformers on the Site. One pole-mounted transformer appeared to be stained (Figure 2). It is common for -older pole-mounted transformers to contain PCBs and therefore, the on-Site pole-mounted transformer qualify as a **REC**.
2. BSK observed a below-grade truck scale (Figure 2). BSK could not ascertain if the scale was mechanical or hydraulic. This scale has the potential to release hazardous materials and petroleum products from the potential hydraulic components and therefore, qualifies as a **REC**.



3. BSK observed a room within the former dairy building (Figure 2) that contained a 55-gallon drum and significant staining. The staining appears to be from a petroleum product. This staining and drum qualify as a **REC**.
4. BSK observed two (2) plastic totes that were empty near the southwestern corner of the former dairy building. These totes commonly contain hazardous materials and therefore, qualify as a **REC**.
5. One (1) well with a turbine pump was observed on the Site. These pumps were used for irrigation purposes. Turbine-pump wells can be either water or oil lubricated which led to unintended releases of oil into groundwater. Therefore, the potential release from these pumps qualifies as a **REC**.
6. A below-grade vault was observed near an irrigation standpipe. This vault has the potential to concentrate hazardous materials related to historic agricultural pesticide and herbicide use. This below-grade vault qualifies as a **REC**.
7. BSK observed the former dairy outbuilding. This building contained hazardous chemical storage. This storage of hazardous chemicals qualifies as a **REC**.
8. BSK personnel observed that a specific area on Site has been used as a staging area for ASTs (**Photos 38- 42**). Evidence of a spill was observed on the concrete and soil in this area. The contents of the spill could not be determined. The concrete pad is not considered proper secondary containment and there is photo evidence of the area being used in this manner dating back to May of 2013 (**Photo 66**). This release qualifies as a **REC**.
9. BSK observed livestock carcasses in one of the on-Site storage basins (Basin 2, See Figure 2) (**Photo 61**). The disposal of the livestock carcasses does not follow regulations set by the state of California for disposal of livestock carcasses. All dead animals should be handled or disposed of in accordance with federal, state and local regulations. These carcasses qualify as a **REC**.
10. BSK observed agricultural activities on the Site. It is common for agricultural fields to be sprayed with pesticides or herbicides. This past use qualifies as a **REC**.
11. Soil piles of unknown origin are located several places on the Site (**Photos 24, 47, and 60**). Some have been mixed with agricultural debris and green waste. These soil piles qualify as a **REC**.
12. Unauthorized dumping is common throughout the Site, in particular a dump area in the southwestern portion of the Site (**Photos 15, 25-32, 35, 37, 43, and 47**). Unauthorized dumping is qualified as a **REC**.
13. A septic system is documented at the Site. It is common for septic systems to accumulate and concentrate any hazardous materials that are improperly discharged into them. This system qualifies as a **REC**.
14. BSK observed four (4) ponding basins on the Site (Figure 2). Ponding basin #4 was reportedly used for well-water storage, while basins 1-3 are of unknown use. Ponds have the potential to concentrate hazardous materials and therefore, the former/existing ponds of unknown use on-Site qualify as a **REC**. (**Photos 54, 56-59, 61-62**).



During the Site reconnaissance, BSK personnel conducted a windshield survey of nearby properties to determine if any adverse impacts to the Site from these properties could be ascertained. As stated in **Table 2** above, neighboring properties consist of industrial and light industrial, including a wastewater treatment plant along the northern boundary of the Site, single-family residential and agriculture east of the Site, industrial and light industrial west of the Site, and agriculture south of the Site.

The Site reconnaissance included observations of the residential, non-residential areas, the Site's exterior periphery, and immediately adjacent properties. **Table 8** provides a brief description of the Site observations made during the December 11, 2020 Site reconnaissance.

Table 8 Site Observations			
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Aboveground storage tank (AST)	X		AST staging area with staining as well as discarded ASTs ( <b>Photos 38-42</b> )
Air Emissions		X	
Below grade vaults	X		Below grade vault associated with irrigation standpipe ( <b>Photos 10 and 11</b> ) and truck scale ( <b>Photo 2</b> )
Burned or buried debris	X		Area west of ponding basins ( <b>Photo 63</b> )
Chemical storage	X		Chemical storage within dairy outbuilding ( <b>Photos 12-14</b> ) & empty plastic totes ( <b>Photo 7</b> )
Chemical mixing areas		X	
Discolored soil or water	X		Stained soil in AST staging area ( <b>Photos 38-42</b> )
Ditches, streams		X	
Drains and piping (e.g., floor drains, floor trenches, bay drains, sand traps, grease traps)	X		Piping and drains were located at the former dairy building ( <b>Photos 5-6, 10</b> ). PVC piping was observed within the ponds and appears to be used for water conveyance ( <b>Photo 58</b> ).
Drums	X		55-gallon drum within dairy ( <b>Photo 5</b> ), within AST storing area ( <b>Photos 39-42</b> ), and along western boundary of furthest west residence along South 19 <sup>th</sup> Ave ( <b>Photo 46</b> )

Table 8 Site Observations			
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Electrical or hydraulic equipment (Polychlorinated biphenyls [PCBs])	X		Pole-mounted transformers were observed on the Site ( <b>Photos 1, 50, 51</b> )
Fill dirt from unknown source	X		Soil piles were observed near unauthorized dump site ( <b>Photo 24</b> ), northeast corner of furthest west residence on South 19 <sup>th</sup> Ave. ( <b>Photo 47</b> ), and near berm of basin ( <b>Photo 60</b> )
Fill dirt from known source		X	
Hazardous chemical and petroleum products in connection with unknown use	X		BSK observed potential petroleum products within former dairy building, in the AST storage area, and observed hazardous chemicals in outbuilding on-Site.
Non-hazardous containers with contents	X		Containers were observed in unauthorized dump Site ( <b>Photos 25-32</b> )
Hazardous waste storage	X		Improperly disposes cattle carcasses ( <b>Photo 61</b> )
Heating and cooling system and fuel source		X	
Industrial waste treatment equipment		X	
Loading and unloading areas	X		A staging area is present on-Site and is used for loading/unloading ASTs and 55-gallon drums ( <b>Photo 38-42</b> )
Odors	X		Organic odor was coming from wastewater treatment plant adjacent north of the Site ( <b>Photo 64</b> ). Rotting carcass odor coming from ponding basin 2. ( <b>Figure 2 and Photo 61</b> )
Pits, Ponds, or Lagoons	X		BSK observed well-water storage basins on the Site ( <b>Photos 56-59, 61-62</b> )
Pools of Liquid	X		Ponding basin 4 ( <b>Photo 56</b> )
Process wastewater		X	BSK observed several ponding basins on-Site. It is unknown if any of the basins ever contained wastewater.



Table 8 Site Observations			
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Sanitary Sewer System		X	
Septic system (e.g., tank and leach fields)	X		BSK was informed that all residences were on septic systems however no piping from the system was observed.
Soil piles	X		Soil piles were observed near unauthorized dump site <b>(Photo 24)</b> , northeast corner of furthest west residence on South 19 <sup>th</sup> Ave. <b>(Photo 47)</b> , and near berm of ponding basin 4 <b>(Photo 60)</b>
Solid Waste/Evidence of Unauthorized Dumping	X		Evidence of unauthorized dumping was observed <b>(Photos 25-32)</b>
Stained pavement, soil, or concrete	X		Stained soil and concrete were observed within the former dairy <b>(Photo 5)</b> and in the AST storage area <b>(Photos 38-42)</b>
Stains or corrosion (interior, non-water)		X	Stained soil and concrete were observed within the former dairy <b>(Photo 5)</b>
Storm drains/catch basins		X	
Stressed vegetation		X	
Sumps and clarifiers		X	
Surface Water	X		BSK observed ponding basins on the Site <b>(Photos 56-59, 61-62)</b>
Underground storage tank(s) including heating oil tanks and oil/water separators		X	
Unidentified substance containers	X		Unidentified substance containers were observed in unauthorized dump Site <b>(Photos 25-32)</b>
Utilities	X		Overhead power lines <b>(Photos 1, 50, 51)</b>
Wastewater Discharge		X	
Water supplies (potable and process)	X		Wells were noted throughout the Site <b>(Photos 8, 16, 18, 44, 45, 48, 53, 54)</b>
Wells (irrigation, monitoring, or domestic)	X		Wells were noted throughout the Site <b>(Photos 8, 16, 18, 44, 45, 48, 53, 54)</b>
Wells (dry)		X	



Table 8 Site Observations			
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Wells (Oil and Gas)		X	

## 7. INTERVIEWS

A Phase I Environment Site Assessment Owner/Occupant Questionnaire was provided on December 24, 2020 to Mr. Gagandip Singh Batth and was returned to BSK on February 23, 2021. Mr. Batth has been the owner of the property since January 13, 2015. According to Mr. Batth, prior to his ownership the site was occupied by John Cunha Dairy. The property is described as agricultural and Mr. Batth described the Site history and current use as, "vacant land". The Site is described by Mr. Batth as having ponds, pits or lagoons, water wells or disposal wells, pipelines, and use of pesticides. Water supply at the Site comes from a domestic well and from Jon Heinln [sic] Irrigation District. Gas and electricity is provided by PG&E. Mr. Batth did not indicate that heating oil, sanitary sewer disposal, garbage disposal, industrial waste disposal, or stormwater disposal were present on the Site. Mr. Batth states that previous Site activities included an old dairy farm. Mr. Batth is not aware of any environmental liens against the property or any violations for environmental concerns from a regulatory agency. This questionnaire is provided in Appendix B.

## 8. MIGRATION AND VES

Migration refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. A Vapor Encroachment Screen (VES) was conducted to comply with the requirements of ASTM E2600-10, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." A VES is a high-level screening of available records to evaluate the likelihood of migration of volatile contaminants (generally excluding petroleum hydrocarbons from on-Site sources) which may impact the Site. The screening evaluates groundwater gradient, distance, migration pathways, barriers, and chemical specific characteristics to determine the likelihood of migration. A search of the available records was conducted as part of the screening evaluation. The Vapor Encroachment Screen did not identify VECs in relation to the Site. A copy of the Vapor Encroachment Screen is provided in **Appendix A**.



## 9. FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM practice E 1527-13 of the property located at Kings County APNs 024-052-067, 068, 059. Any exceptions to, or deletions from, this practice are described in **Section 2.5** of this Phase I ESA.

This assessment identified fifteen (15) RECs at the Site:

1. BSK observed pole-mounted transformers on the Site (**Photo 1, 50, 51, 70**). One pole-mounted transformer appeared to be stained (Figure 2). It is common for older pole-mounted transformers to contain PCBs. It is unknown if the onsite transformers contain PCB and therefore, the on-Site pole-mounted transformer qualify as a **REC**.
2. BSK observed a below-grade truck scale (**Photo 2**). BSK could not ascertain if the scale was mechanical or hydraulic. This scale has the potential to release hazardous materials and petroleum products and therefore, qualifies as a **REC**.
3. BSK observed a room within the former dairy building (Figure 2) that contained a 55-gallon drum and significant staining and liquid (**Photo 5**). The staining and liquid appear to be from a petroleum product. This staining and drum qualify as a **REC**.
4. BSK observed two (2) plastic totes that were empty (**Photo 7**). These totes commonly contain hazardous materials and therefore, qualify as a **REC**.
5. One (1) well with a turbine pump was observed on the Site (Figure 2). This pump was reportedly used for both domestic and irrigation purposes (**Photo 53**). Turbine-pump wells can be either water or oil lubricated which can lead to unintended releases of oil into groundwater. Therefore, the potential release from these pumps qualifies as a **REC**.
6. A below-grade vault was observed near an irrigation standpipe (**Photo 11**). This vault has the potential to concentrate hazardous materials related to historic agricultural pesticide and herbicide use. This below-grade vault qualifies as a **REC**.
7. BSK observed the former dairy outbuilding (**Photo 12-14**). This building contained hazardous chemical storage, including a bucket pump. This storage of hazardous chemicals qualifies as a **REC**.
8. BSK personnel observed that a specific area on Site has been used as a staging area for ASTs (**Photos 38-42**). Evidence of a spill was observed on the concrete and soil in this area. The contents of the spill could not be determined. The concrete pad is not considered proper secondary containment and there is photo evidence of the area being used in this manner dating back to May of 2013 (**Photo 66**). This release qualifies as a **REC**.
9. BSK observed livestock carcasses in one of the on-Site basins (**Photo 61**). The disposal of the livestock carcasses does not follow regulations set by the EPA for disposal of livestock carcasses. These carcasses qualify as a **REC**.
10. BSK observed agricultural activities on the Site. It is common for agricultural fields to be sprayed with pesticides or herbicides. This past use qualifies as a **REC**.



11. Soil piles of unknown origin are located several places on the Site (**Photos 24, 47, and 60**). Some have been mixed with agricultural debris and green waste. These soil piles qualify as a **REC**.
12. Unauthorized dumping is common throughout the Site, in particular a dump area in the southwestern portion of the Site (**Photos 15, 25-32, 35, 37, 43, and 47**). Unauthorized dumping is qualified as a **REC**.
13. A septic system is documented at the Site. It is common for septic systems to receive illegal discharges of hazardous materials and petroleum products. These systems qualify as a **REC**.
14. BSK observed four (4) ponding basins on the Site (Figure 2). Ponding basin #4 was reportedly used for well-water storage, while basins 1-3 are of unknown use. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former/existing ponds of unknown use on-Site qualify as a **REC**.
15. The facility on the Site operated by Lopes Dairy is documented as receiving multiple violations, including failure to submit an annual report, notice of violation of Title 27 and the California Water Code, and for the solid separator ponds for having excessive vegetation. The violations qualify as a **REC**.

This assessment did not identify any CRECs or HRECs related to the Site.

This assessment identified six (6) RECs, zero (0) HRECs, and zero (0) CRECs in the Site vicinity.

Based on the findings of this Phase I ESA, BSK recommends:

- (1) Soils at the Site be sampled and tested for residual agricultural chemicals.
- (2) Soil samples should be collected around the Above Ground Storage Tank (AST) staging area (Figure 2) to assess the extent of impact from the potential release of petroleum hydrocarbons.
- (3) Soils at the unauthorized dump located on the Site be sampled to assess the extent of impact from the dumping of appliances, agricultural waste, and refuse. Additionally, the assessment would evaluate the proper removal and disposal of the waste contents.
- (4) Further inquiry into the nature of the background and impact from the disposal of the livestock carcasses. BSK recommends these carcasses be properly disposed in accordance with federal, state and local regulations.
- (5) Soil sampling around the former dairy building to assess the extent of impact from the potential release of petroleum hydrocarbons.
- (6) Several wells exist on site. Any well that is not going to remain in use should be properly abandoned in accordance with state and local regulations.
- (7) Several septic systems exist on site. It is common for chemicals to be improperly disposed of in septic systems, which would then be released to the subsurface in the leachfield. Any septic system that is no longer going to remain in use should be properly abandoned in accordance with state and local regulations.



If during future Site development activities, evidence of contamination is discovered, the signatories of this Phase I ESA should be contacted immediately for further consultation.



## 10. REFERENCES

Aerial Photographs obtained through Environmental Data Resources, Inc. (EDR) dated December 31, 2020 for years 1937, 1940, 1942, 1950, 1954, 1972, 1974, 1984, 1994, 2006, 2009, 2012, and 2016.

American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2013.

The EDR-City Directory Image Report dated January 4, 2021.

EDR Certified Sanborn Map Report dated December 30, 2020.

EDR Radius Map with GeoCheck through EDR dated December 30, 2020.

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US EPA (<https://www.epa.gov/agriculture/carcass-management-non-diseased-animals-response-coronavirus-outbreak-covid-19>), accessed January 12, 2021.

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SWRCB, 2018. SWRCB GeoTracker database ID T0603100002.  
([https://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603100002](https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603100002)), accessed January 26, 2021.

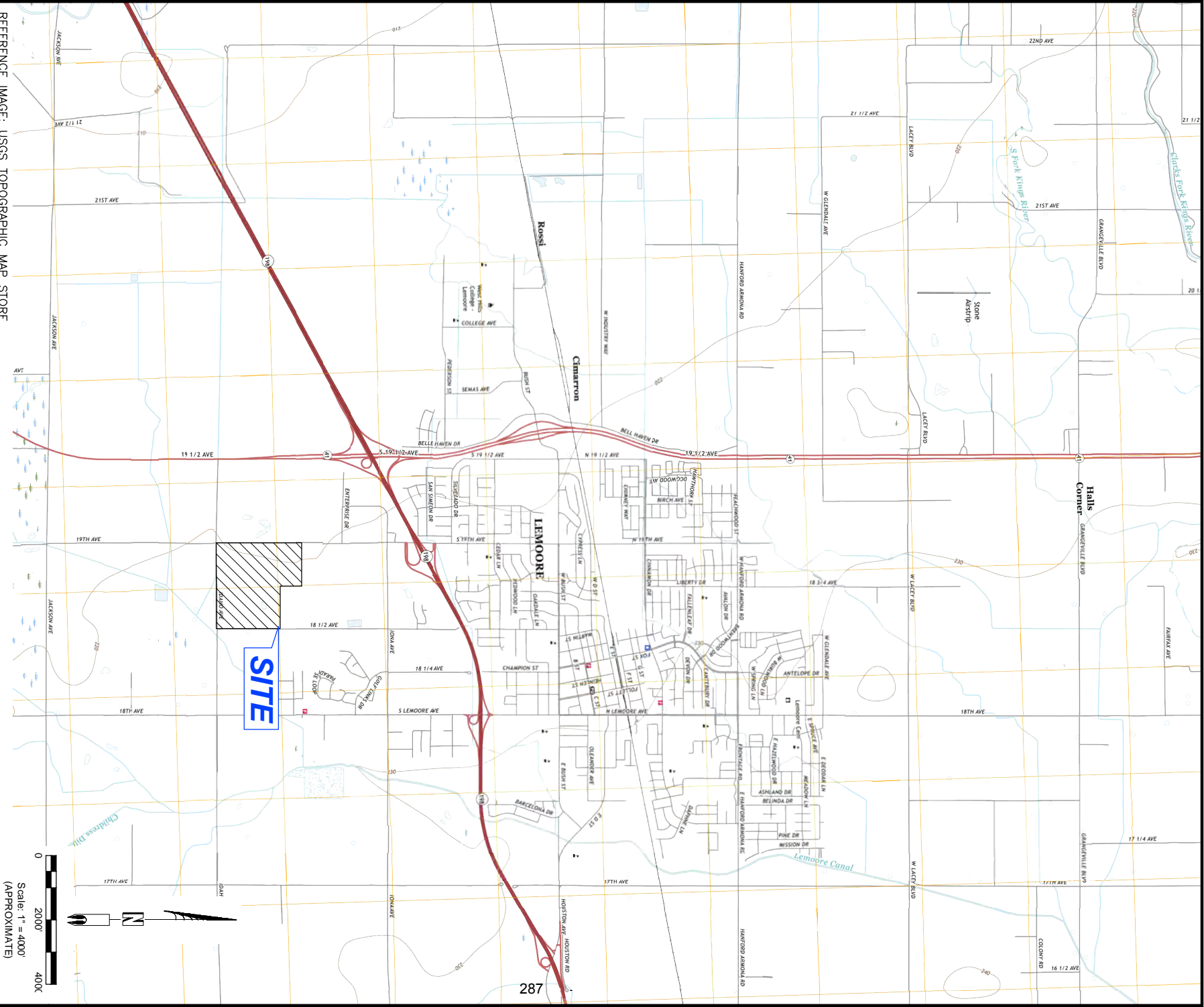
## 11. ENVIRONMENTAL PROFESSIONAL STATEMENT AND SIGNATURES

The signatory of this Report declares that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed the all-appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312. For copies of the resume of said Environmental Professional, please refer to **Appendix E**.



## FIGURES





REFERENCE IMAGE: USGS TOPOGRAPHIC MAP STORE

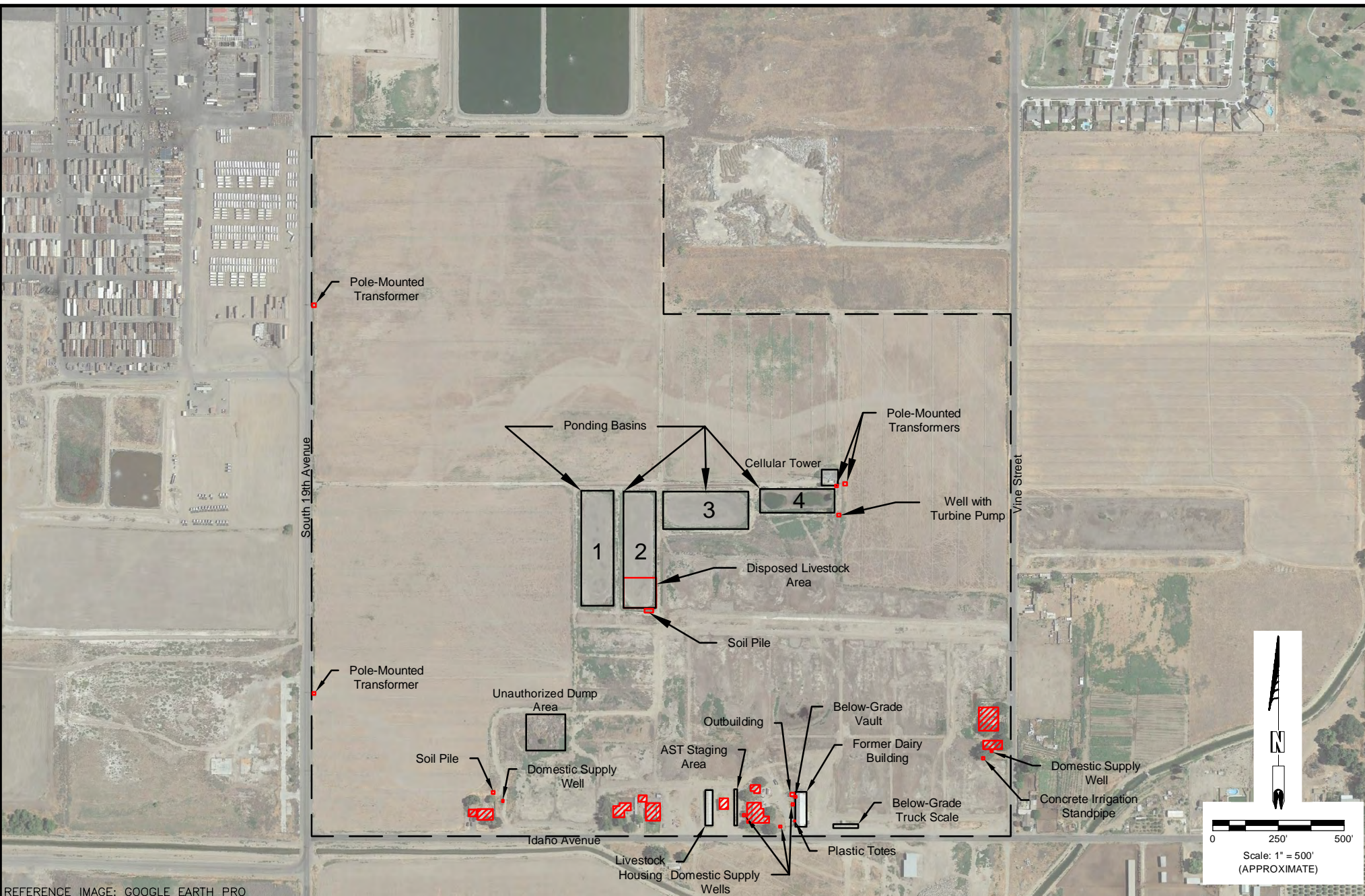


VICINITY MAP

FIGURE 1

JOB NO.	E20-064-01F
DATE	January 17, 2021
DR. BY	SPS
CH. BY	TM
SCALE AS SHOWN	SHEET NO. 1 OF 1 SHEETS

C:\Users\lgomez\BKS Associates\BKS Documents - FRS Projects Active\ENW\2006401F - Peoples Property - Phase I ESA - Lemoore\Graphics\Peoples Property Figures.dwg User:lgomez Plot:Mar 16, 2021 - 6:36pm Last Saved:Mar 16, 2021 - 8:54pm



REFERENCE IMAGE: GOOGLE EARTH PRO

LEGEND:	
	APPROXIMATE SITE BOUNDARIES
	AREAS OF INTEREST
	INACCESSIBLE BUILDINGS

**BSK ASSOCIATES**  
550 West Locust Avenue  
Fresno, California 93650  
Tel. (559) 497-2880

288

SITE PLAN	
Phase I Environmental Site Assessment Kings County APN 024-052-067, 068, 059 Lemoore, California	

FIGURE 2	
JOB NO.	E20-064-01F
DATE	March 16, 2021
DR. BY	FG
CH. BY	TM
SCALE AS SHOWN	
SHEET NO.	1
OF	1 SHEETS

## **APPENDIX A**

### **Environmental Data Base Search Reports**



Phase 1 ESA - Peoples Property - Lemoore  
APNs 024-052-067, 024-052-068 and 024-052-059  
Lemoore, CA 93245

Inquiry Number: 6316807.4

December 30, 2020

## EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

12/30/20

**Site Name:**

Phase 1 ESA - Peoples Proper  
APNs 024-052-067, 024-052-0  
Lemoore, CA 93245  
EDR Inquiry # 6316807.4

**Client Name:**

BSK & Associates  
550 W Locust Ave  
Fresno, CA 93650-0000  
Contact: Freddy Gomez



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	36.273686 36° 16' 25" North
<b>Project:</b>	E20-064-01F - Peoples Proper	<b>Longitude:</b>	-119.795498 -119° 47' 44" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	248891.71
		<b>UTM Y Meters:</b>	4017930.92
		<b>Elevation:</b>	221.00' above sea level

**Maps Provided:**

2012  
1955  
1954  
1927, 1929

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## Topo Sheet Key

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

### 2012 Source Sheets

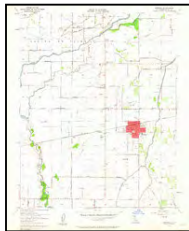


Stratford  
2012  
7.5-minute, 24000



Lemoore  
2012  
7.5-minute, 24000

### 1955 Source Sheets

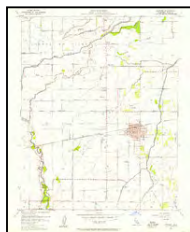


Lemoore  
1955  
7.5-minute, 24000  
Aerial Photo Revised 1950

### 1954 Source Sheets

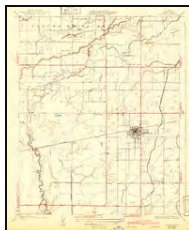


Stratford  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1950



Lemoore  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1950

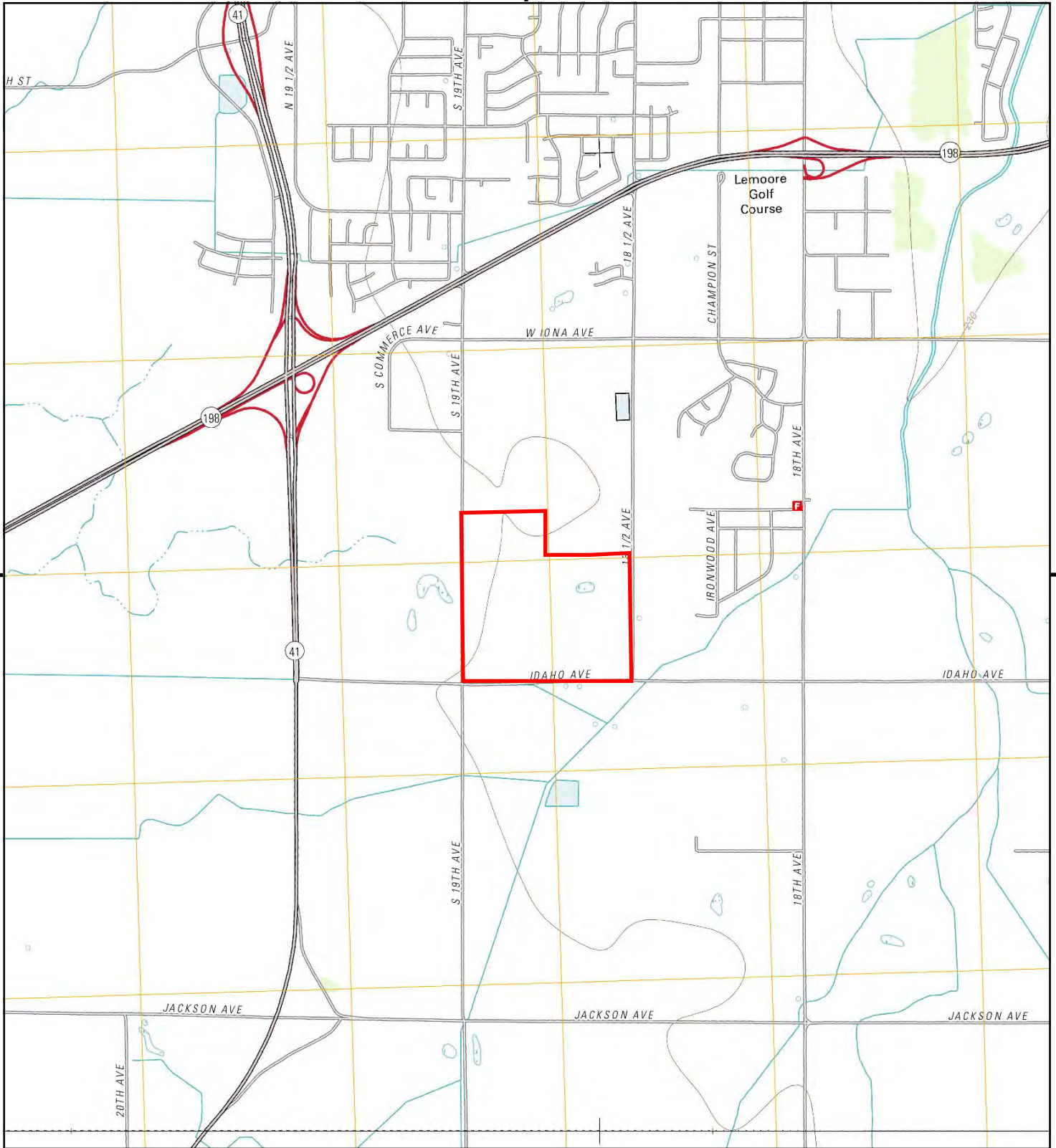
### 1927, 1929 Source Sheets

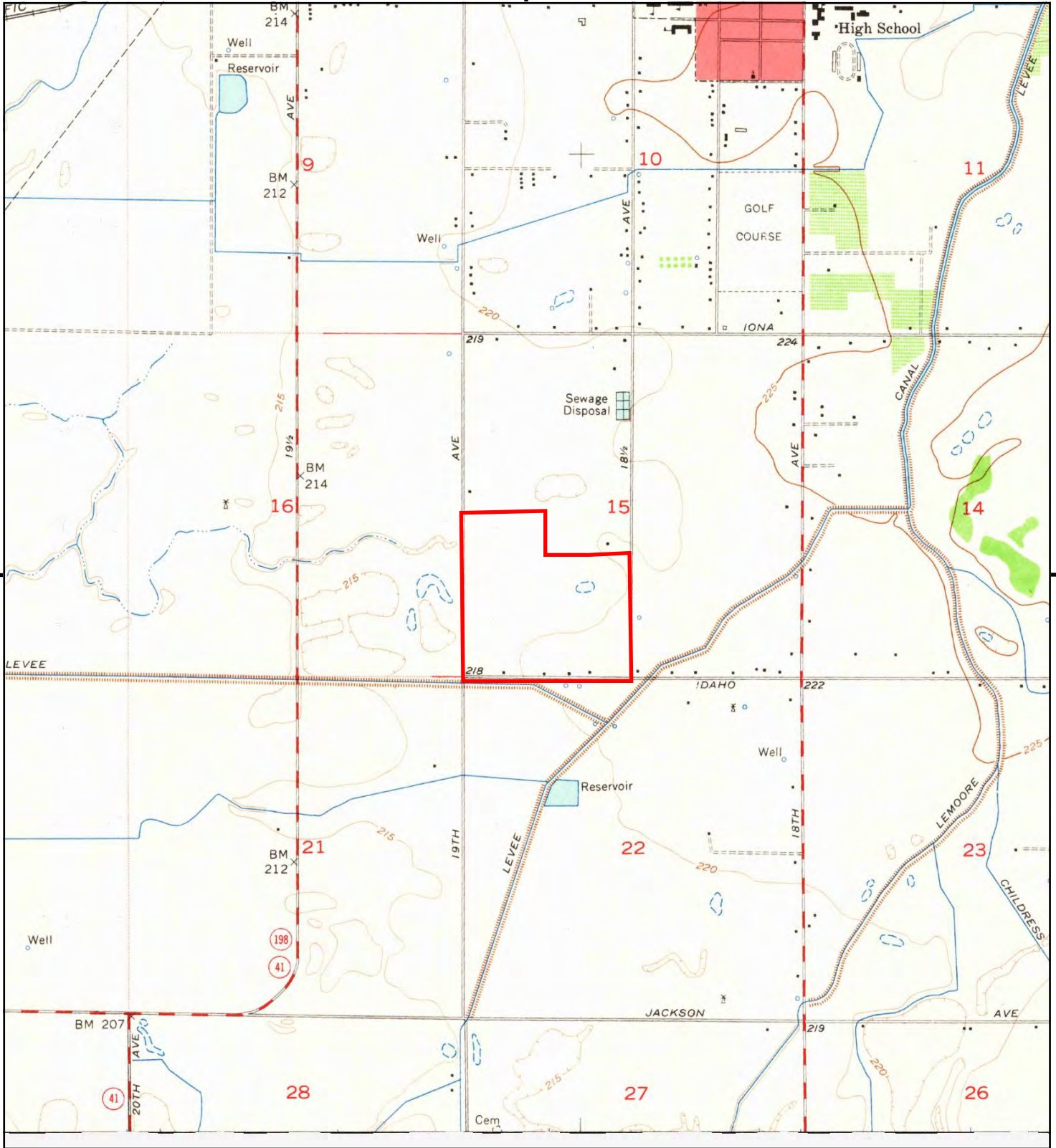


Lemoore  
1927  
7.5-minute, 31680

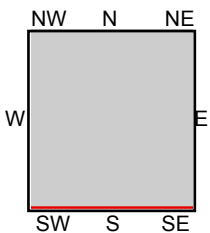
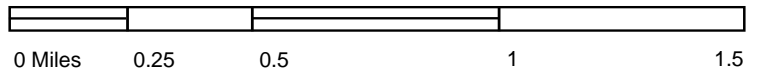


Stratford  
1929  
7.5-minute, 31680





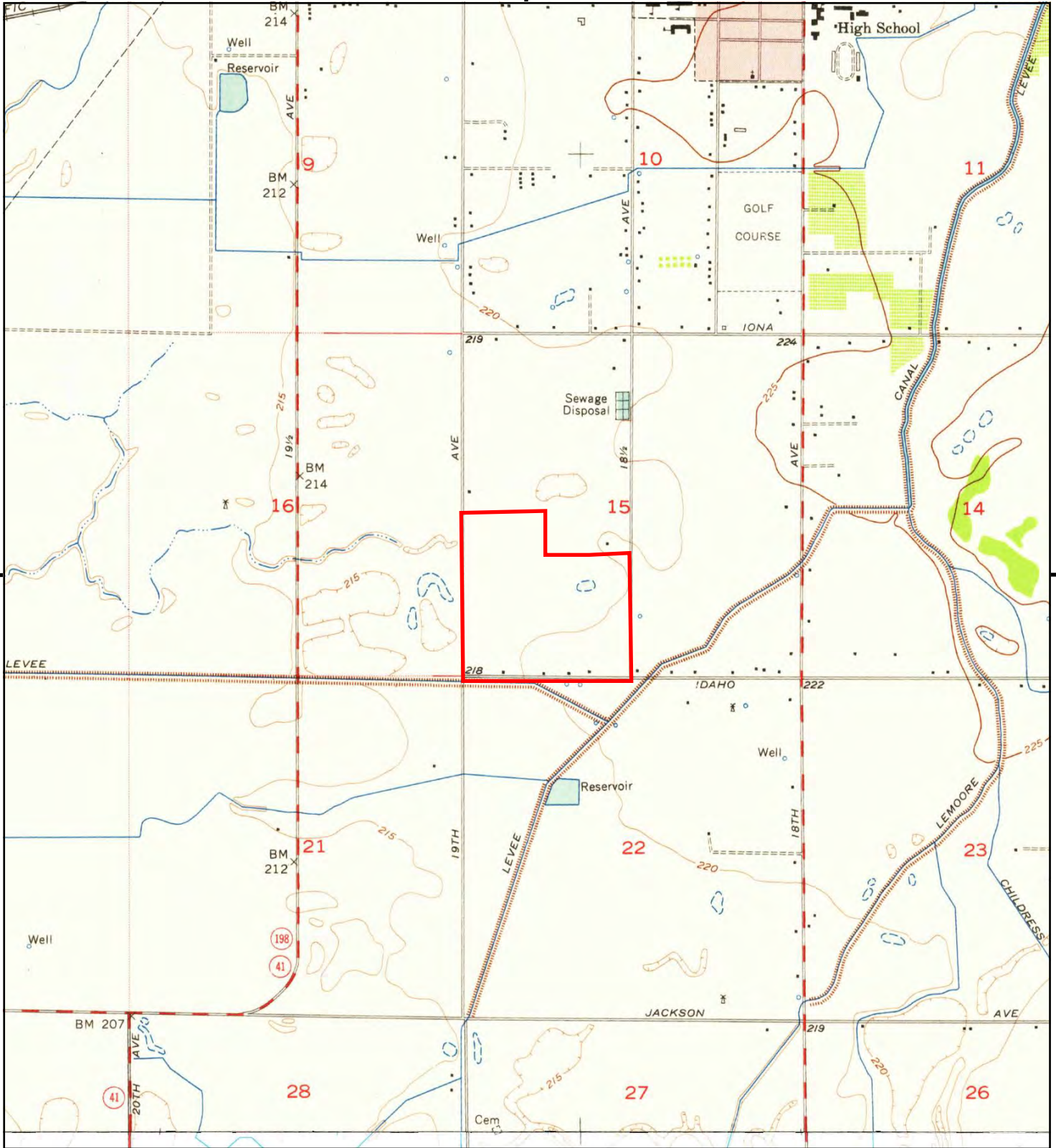
This report includes information from the following map sheet(s).



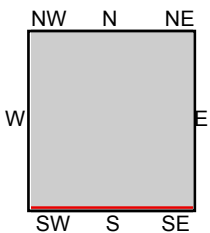
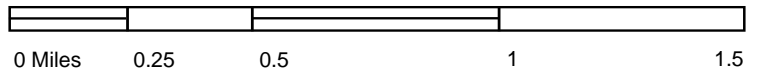
TP, Lemoore, 1955, 7.5-minute

SITE NAME: Phase 1 ESA - Peoples Property - Lemoc  
 ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-069  
 Lemoore, CA 93245  
 CLIENT: BSK & Associates





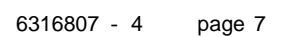
This report includes information from the following map sheet(s).



TP, Lemoore, 1954, 7.5-minute  
S, Stratford, 1954, 7.5-minute

**SITE NAME:** Phase 1 ESA - Peoples Property - Lemoc  
**ADDRESS:** APNs 024-052-067, 024-052-068 and 024-052-069  
**CLIENT:** BSK & Associates







**Phase 1 ESA - Peoples Property - Lemoore**

APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore, CA 93245

Inquiry Number: 6316807.8

December 31, 2020

## The EDR Aerial Photo Decade Package



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Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

12/31/20

**Site Name:**

Phase 1 ESA - Peoples Proper  
APNs 024-052-067, 024-052-0  
Lemoore, CA 93245  
EDR Inquiry # 6316807.8

**Client Name:**

BSK & Associates  
550 W Locust Ave  
Fresno, CA 93650-0000  
Contact: Freddy Gomez



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: May 02, 1994	USGS/DOQQ
1984	1"=500'	Flight Date: June 09, 1984	USDA
1974	1"=500'	Flight Date: August 01, 1974	USGS
1972	1"=500'	Flight Date: September 11, 1972	USGS
1954	1"=500'	Flight Date: January 01, 1954	USGS
1950	1"=500'	Flight Date: April 15, 1950	USDA
1942	1"=500'	Flight Date: May 19, 1942	USDA
1940	1"=500'	Flight Date: May 21, 1940	USDA
1937	1"=500'	Flight Date: September 04, 1937	USDA

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INQUIRY #: 6316807.8

YEAR: 2016

— = 500'





INQUIRY #: 6316807.8

YEAR: 2012

— = 500'





INQUIRY #: 6316807.8

YEAR: 2009

— = 500'





INQUIRY #: 6316807.8

YEAR: 2006

— = 500'





INQUIRY #: 6316807.8

YEAR: 1994

— = 500'





INQUIRY #: 6316807.8

YEAR: 1984

— = 500'



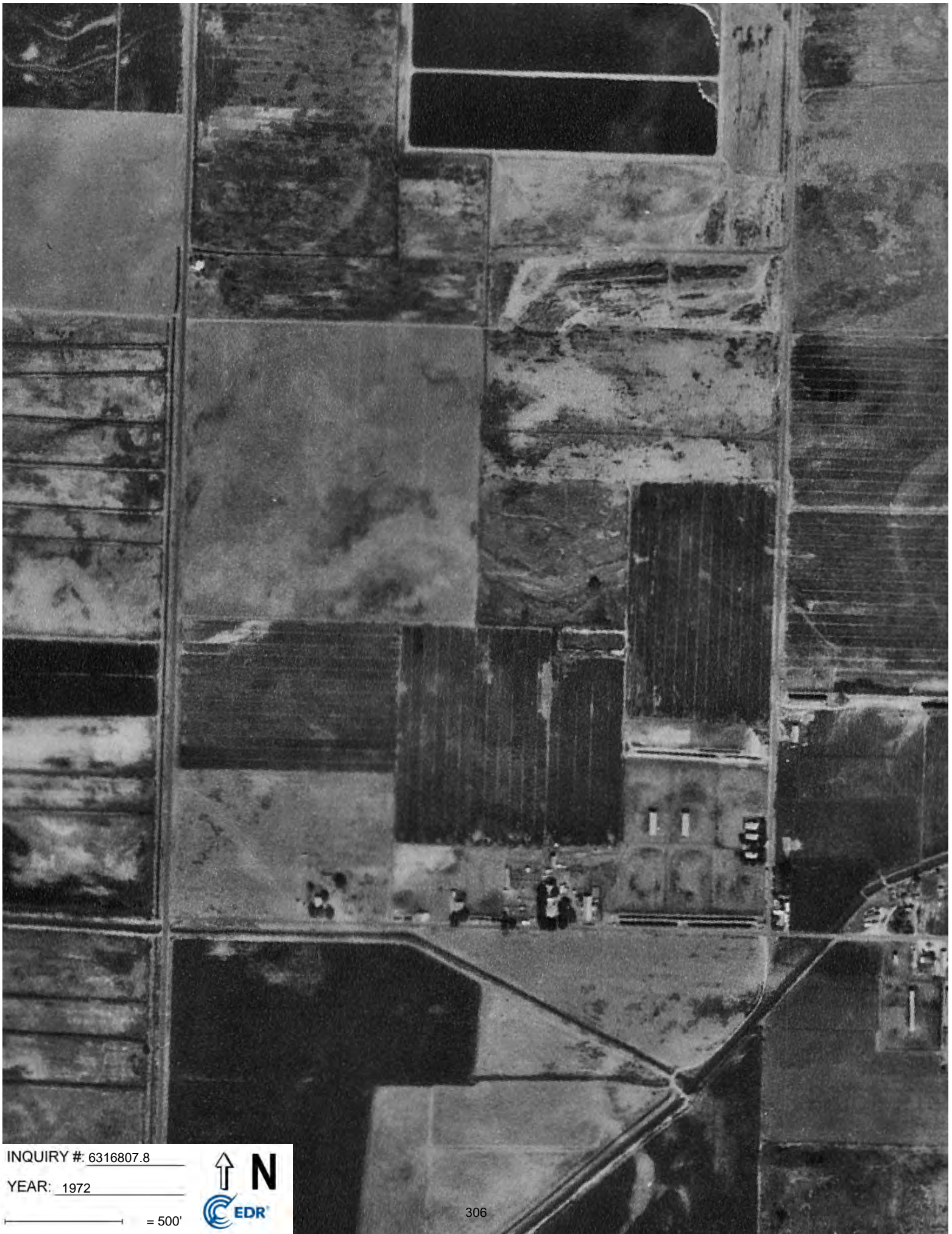


INQUIRY #: 6316807.8

YEAR: 1974

— = 500'



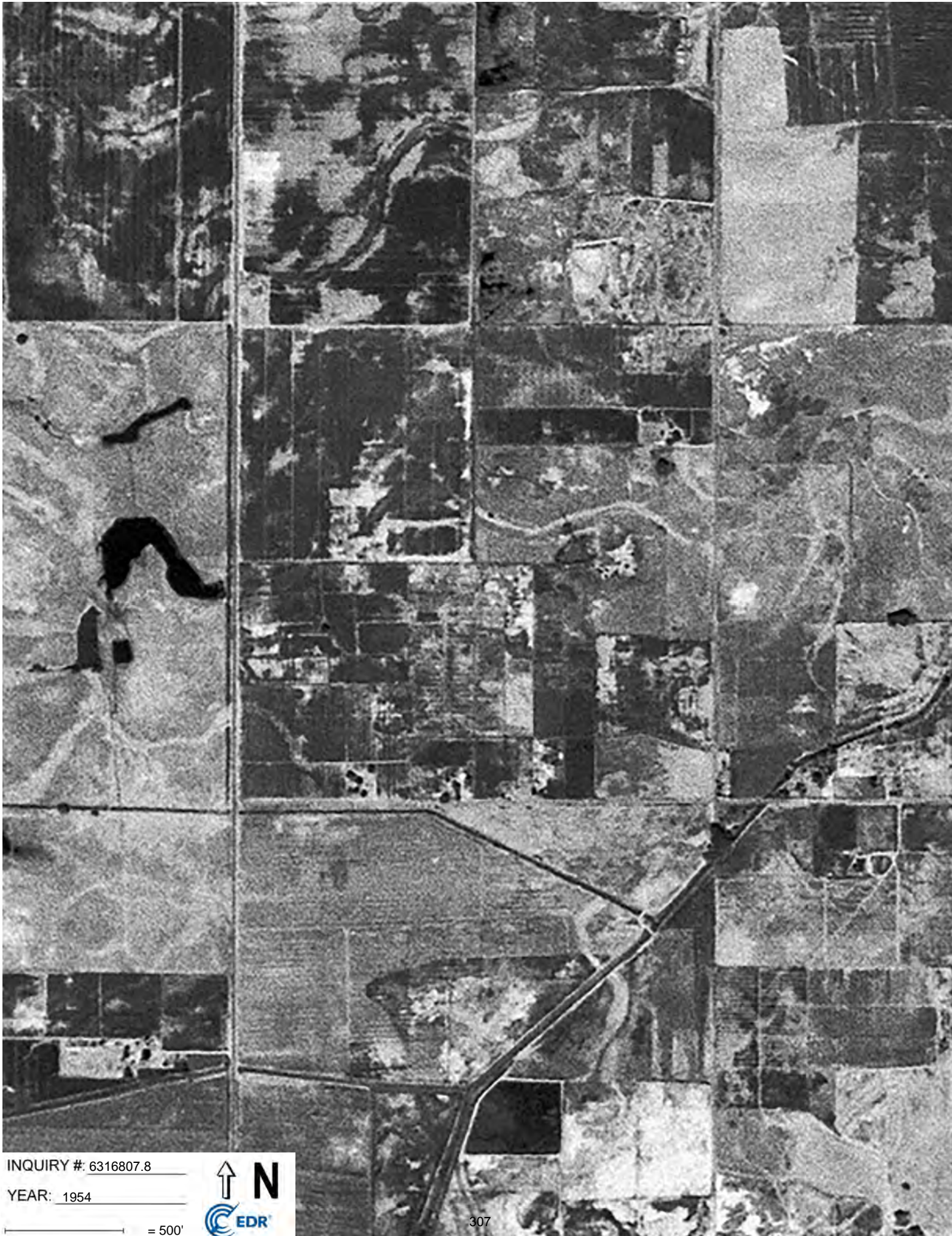


INQUIRY #: 6316807.8

YEAR: 1972

— = 500'





INQUIRY #: 6316807.8

YEAR: 1954

— = 500'





INQUIRY #: 6316807.8

YEAR: 1950

— = 500'





INQUIRY #: 6316807.8

YEAR: 1942

— = 500'





INQUIRY #: 6316807.8

YEAR: 1940

— = 500'





INQUIRY #: 6316807.8

YEAR: 1937

— = 500'



Phase 1 ESA - Peoples Property - Lemoore  
APNs 024-052-067, 024-052-068 and 024-052-059  
Lemoore, CA 93245

Inquiry Number: 6316807.3

December 30, 2020

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
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## Certified Sanborn® Map Report

12/30/20

**Site Name:**

Phase 1 ESA - Peoples Proper  
APNs 024-052-067, 024-052-01  
Lemoore, CA 93245  
EDR Inquiry # 6316807.3

**Client Name:**

BSK & Associates  
550 W Locust Ave  
Fresno, CA 93650-0000  
Contact: Freddy Gomez



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 6441-40BF-A65C

**PO #** NA

**Project** E20-064-01F - Peoples Property

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 6441-40BF-A65C

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**Phase 1 ESA - Peoples Property - Lemoore**

APNs 024-052-067, 024-052-068 and 024-052-059  
Lemoore, CA 93245

Inquiry Number: 6316807.5  
January 04, 2021

## The EDR-City Directory Image Report

## TABLE OF CONTENTS

### **SECTION**

**Executive Summary**

**Findings**

**City Directory Images**

***Thank you for your business.***

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

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<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1985	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

APNs 024-052-067, 024-052-068 and 024-052-059  
Lemoore, CA 93245

No Addresses Found

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

#### IDAHO AVE

2017	pg. A2	EDR Digital Archive
2014	pg. A4	EDR Digital Archive
2010	pg. A6	EDR Digital Archive
2005	pg. A8	EDR Digital Archive
2000	pg. A10	EDR Digital Archive
1995	pg. A12	EDR Digital Archive
1992	pg. A14	EDR Digital Archive
1985	pg. A15	Haines Criss-Cross Directory
1980	pg. A16	Haines Criss-Cross Directory
1975	pg. A17	Haines Criss-Cross Directory

## **City Directory Images**

## IDAHO AVE 2017

15558 DUNNE, BERNADINE M  
15640 FLORES, HENRY R  
15774 MCFARREN, RACHEL M  
15800 AJ COUNTRY CARE KENNEL  
ANEMA, DANESE K  
15835 REINHARDT, DOUG D  
15988 PALMER, STAN C  
16051 SILVA, EDWARD J  
16095 EDWARDSSEN, JOHN R  
16135 VEENENDAAL, CASE W  
16218 ORADA, LAWRENCE  
16357 DANIEL, JUSTIN M  
16370 BENNER, VERVA E  
16408 HENDERSON, TONY L  
16621 GOMES LARRY SANITARY WELDING INC  
GOMES, LAWRENCE J  
16946 LOPEZ, STEVEN  
17026 TIDWELL, MICHAEL A  
17040 BURROW, DOUGLAS J  
17079 TORRES, DANIEL C  
17136 CHISM, WILLIAM T  
17149 LUIS, JEANETTE E  
17164 PHILLIPS, DAVID H  
17231 RASCHKE, RICHARD K  
17269 ELVIA, CANALES  
ESTRADA, CANDELARIA  
HINDS, TANYA  
MARIE, JEAN  
SANTILLAN, ALEJANDRO  
17283 VERNON, ROBERT J  
17301 KLINE, RANDAL E  
17330 GONZALEZ, ALFONSO G  
17379 NEAL, GLEN  
17481 MATTOS, SUSAN S  
17548 MADRID, RAYMOND V  
17636 PESINA, VIRGINIA L  
17708 CENTRAL LANDSCAPING  
17768 RODRIGUES, LOUIE F  
17872 CUEVAS, JOSE  
18010 MOTI, RANDY A  
18098 ESPINOZA, ISABEL P  
18140 RIDGE, OBDULIA A  
18160 LOPEZ, MARIA  
18180 ELIA, MARK J  
18196 OLIVAS, MARTHA M  
18252 HERNANDEZ, JOSE L  
18260 DIAS, CYNTHIA M  
18300 SOWELL, KERRI L  
18313 HERNANDEZ, GABRIEL G  
18318 MORENO, JESUS J

**IDAHO AVE****2017****(Cont'd)**

18340 FREITAS, DIANE L  
18380 RAZO, JOAQUIN  
18500 BAROJAS, ROSA  
18643 FLORES, GABRIELA  
18682 ALFARO, BRENDA A  
18764 MENDOZA, STEPHANIE  
18780 ARAGON, MARTHA A

## IDAHO AVE 2014

15558 DUNNE, BERNADINE M  
 15559 GOMES, LAWRENCE J  
 15640 FLORES, HENRY R  
 15774 MCFARREN, THACIA  
 15800 AJ COUNTRY CARE KENNEL  
 ANEMA, DANESE K  
 15835 REINHARDT, DOUG D  
 15912 MARTINEZ, CAROLINE  
 15988 PALMER, STAN C  
 16051 SILVA, EDWARD J  
 16095 EDWARDSSEN, JOHN R  
 16135 PRICE, TIMOTHY A  
 16218 SMITH, EARVA  
 16357 DANIEL, JUSTIN M  
 16370 BENNER, CLOIS E  
 16408 HENDERSON, SUSAN E  
 16484 ROSE, DAILY  
 16496 OCCUPANT UNKNOWN,  
 16621 GOMES LARRY SANITARY WELDING INC  
 OCCUPANT UNKNOWN,  
 16794 SULLIVAN, MICHAEL A  
 16860 OCCUPANT UNKNOWN,  
 16946 LOPEZ, STEVEN  
 17026 TIDWELL, MICHAEL A  
 17040 BURROW, DOUGLAS J  
 17079 TORRES, DANIEL C  
 17136 CHISM, WILLIAM T  
 17149 LUIS, JEANETTE E  
 17163 OCCUPANT UNKNOWN,  
 17164 PHILLIPS, DAVID H  
 17231 RASCHKE, RICHARD K  
 17264 VAUGHN, DUANE A  
 17269 CANALES, ELVIA  
 ELVIA, CANALES  
 ESTRADA, CANDELARIA  
 HINDS, TANYA  
 MARIE, JEAN  
 17285 VERNON, ROBERT D  
 17300 OCCUPANT UNKNOWN,  
 17301 REECE, JUDITH A  
 17330 GONZALEZ, ALFONSO G  
 17379 NEAL, GLEN  
 17458 OCCUPANT UNKNOWN,  
 17481 DONEZ, THOMAS  
 17548 MADRID, RAYMOND V  
 17580 OCCUPANT UNKNOWN,  
 17610 GONZALEZ, JAMIE  
 17636 SCHNEIDER, JESSICA A  
 17708 CENTRAL LANDSCAPING  
 OCCUPANT UNKNOWN,

## IDAHO AVE

2014

(Cont'd)

17768	MARTIN, CHRIS M
17806	SCHERER, SILVIA E
17840	SANCHEZ, EFRAIN G
17842	SANCHEZ, MARIA G
17872	CUEVAS, JOSE
18010	HARRIS, MICKIE S
18098	ESPINOZA, ISABEL P
18100	OCCUPANT UNKNOWN,
18140	RIDGE, ANITA
18160	LOPEZ, MARIA
18180	OCCUPANT UNKNOWN,
18196	OLIVAS, PATRICIA L
18252	HERNANDEZ, JOSE L
18260	DIAS, CYNTHIA A
18300	SOWELL, ISAAC M
18313	OCCUPANT UNKNOWN,
18318	MORENO, JESUS J
18321	VITORIA, TONY L
18340	VITORIA, TONY L
18380	RAZO, JOAQUIN
18500	BAROJAS, ROSA
18643	OCCUPANT UNKNOWN,
18682	ALFARO, BRENDA
18686	OCCUPANT UNKNOWN,
18764	RAMIREZ, JOSE
18780	ARAGON, MARTHA A
18884	BAROJAS, JOSE R
	CORDERO, CONNIE M

## IDAHO AVE 2010

15558 DUNNE, BERNADINE M  
15559 GOMES, LAWRENCE J  
15640 DEMATOS, MARIA D  
15774 OCCUPANT UNKNOWN,  
15800 A J COUNTRY CARE KENNEL  
MCFARREN, TOM A  
15835 REINHARDT, DOUG D  
15988 PALMER, MARC A  
16051 OCCUPANT UNKNOWN,  
16095 EDWARDSSEN, JOHN R  
16135 KIMBERLING, OWEN M  
16218 SMITH, ELEVEINE  
16357 DANIEL, JUSTIN M  
16370 BENNER, CLOIS E  
16408 HENDERSON, TONY L  
16484 ROSE, DAILY  
16621 LARRY GOMES SANITARY WELDING  
OCCUPANT UNKNOWN,  
16794 SULLIVAN, MICHAEL C  
16860 HILDEBRAND, DONALD E  
16946 PEREZ, RAMON C  
17026 TIDWELL, MICHAEL A  
17040 BURROW, DOUGLAS J  
17079 GOURMET TAMALES  
TORRES, ANDREI J  
TORRES, DANIEL C  
17136 OCCUPANT UNKNOWN,  
17149 LUIS, JEANETTE E  
17163 ROBBINS, JIMMY W  
17164 PHILLIPS, DAVID H  
17231 RASCHKE, RICHARD K  
17250 NICKS, DONNELL K  
17264 OCCUPANT UNKNOWN,  
17269 ESTRADA, CANDELARIA  
HINDS, TANYA  
MARIE, JEAN  
SANTILLAN, FELIX C  
ZEPEDA, ELVIRA  
17283 VERNON, ROBERT J  
17285 MCAMIS, MARY  
17300 GONZALEZ, ALFONSO G  
17301 REECE, JUDITH A  
17379 NEAL, GLEN  
17458 BARRIGA, EFREN L  
17465 KAIN, RICHARD P  
17481 WETSILL, LEE  
17548 MADRID, RAYMOND V  
17580 OCCUPANT UNKNOWN,  
17610 OCCUPANT UNKNOWN,  
17636 SCHNEIDER, JESSICA A

## IDAHO AVE

2010

(Cont'd)

17708	CENTRAL LANDSCAPING & SUPPLY OCCUPANT UNKNOWN,
17768	MARTIN, CHRIS M
17840	SANCHEZ, MARIA G
17842	SANCHEZ, MARIA G
17872	CUEVAS, JOSE
18010	HARRIS, MICKIE S
18098	ESPINOZA, ISABEL P
18100	OCCUPANT UNKNOWN,
18140	MCCLEAN, A
18160	LOPEZ, MARIA
18180	OCCUPANT UNKNOWN,
18196	OCCUPANT UNKNOWN,
18252	HERNANDEZ, JOSE L
18260	DIAS, CYNTHIA A
18300	SOWELL, ISAAC M
18313	OCCUPANT UNKNOWN,
18318	MORENO, JESUS J
18321	FREITAS, PARIS
18340	OCCUPANT UNKNOWN,
18380	RAZO, JOAQUIN
18500	BAROJAS, ROSA
18643	OCCUPANT UNKNOWN,
18682	LEAL, SHELLEY
18686	OCCUPANT UNKNOWN,
18764	OCCUPANT UNKNOWN,
18780	JIMENEZ, JOSE
18884	BAROJAS, JOSE R

## IDAHO AVE 2005

15558	DUNNE, BERNADINE
15559	WILLIAMS, JOANNE M
15640	DEMATOS, MARIA F
15774	CARLSON, JAMES
15800	MCFARREN, TOM R
15835	REINHARDT, DOUG D
15912	MARTINEZ, CAROLINE
15988	PALMER, STAN C
16051	KIMBERLING, OWEN M
16095	EDWARDSSEN, JOHN R
16357	HUDDLESTON, LYNNSEY M
16370	BENNER, CLOIS E
16408	MCLEAN, HALEY
16621	OCCUPANT UNKNOWN,
16794	SULLIVAN, MICHAEL C
16946	HILDEBRAND, DONALD E
17026	TIDWELL, MICHAEL A
17040	BURROW, DOUGLAS J
17079	TORRES, DANIEL C
17136	OCCUPANT UNKNOWN,
17149	LUIS, JEANETTE E
17164	PHILLIPS, DAVID H
17231	RASCHKE, RICHARD F
17264	OCCUPANT UNKNOWN,
17269	WOOD, JAMES
17283	VERNON, ROBERT J
17285	OCCUPANT UNKNOWN,
17301	REECE, WILLARD B
	REECEHOSTING
17330	GONZALEZ, ALFONSO B
17379	NEAL, GLEN
17458	MARIA, SOLORIO
17465	OCCUPANT UNKNOWN,
17481	WETZEL, LEE R
17548	MADRID, RAYMOND V
17610	GONZALEZ, CRISTOBAL
17636	SCHNEIDER, JESSICA M
17708	CENTRAL LANDSCAPING
	OCCUPANT UNKNOWN,
17768	MARTIN, CHRIS M
17840	SANCHEZ, EFRAIM G
18010	OCCUPANT UNKNOWN,
18098	ESPINOZA, PAUL R
	PAULS CONCRETE
18100	CASTRO, TOMMY E
18140	MCCLELLAN, CLARENCE
18160	OCCUPANT UNKNOWN,
18180	OCCUPANT UNKNOWN,
18196	KEITH OLVAS GRDUATE GEMOLOGIST
	OLIVAS, KEITH

**IDAHO AVE****2005****(Cont'd)**

18252	HERNANDEZ, JOSE
18260	OCCUPANT UNKNOWN,
18300	SOWELL, ISAAC M
18313	OCCUPANT UNKNOWN,
18318	MORENO, JESUS J
18321	OCCUPANT UNKNOWN,
18340	VITORIA, TONY L
18355	MORENO, ERICA R
18643	AGUIRRE, SILVIA
18682	D C LEAL AND SONS DAIRY
	LEAL, JACK
18686	OCCUPANT UNKNOWN,
18764	AGUIRRE, ALFREDO

## IDAHO AVE 2000

15559 WILLIAMS, H J  
15640 DEMATOS, MARIA  
FLORES, MARIA D  
MATOS, JERRY S  
15774 GRIM, BARBARA  
15800 AJ COUNTRY KENNEL  
15835 REINHARDT, DOUG  
15912 PETERSEN, KRISTIN M  
15988 PALMER, STAN  
16357 CHICK, MILLIE  
16408 FLORY, FRANK  
16621 OCCUPANT UNKNOWN,  
16794 SULLIVAN, MICHAEL C  
16946 HILDEBRAND DON LANDSCAPING & SPRINKLERS  
OCCUPANT UNKNOWN,  
17006 TIDWELL, BRENDA L  
17026 TIDWELL, MICHAEL A  
17040 BURROW, DOUGLAS J  
17079 DETORRES, ANGELIN  
TORRES, DANIEL C  
17136 COLEMAN, JASON  
17149 OCCUPANT UNKNOWN,  
17163 STEELE, C F  
17164 OCCUPANT UNKNOWN,  
17226 OCCUPANT UNKNOWN,  
17231 RASCHKE, RICHARD F  
17250 OCCUPANT UNKNOWN,  
17264 VAUGHN, DUANE A  
17269 ASTIN, M  
17279 OCCUPANT UNKNOWN,  
17283 OCCUPANT UNKNOWN,  
17379 DOMINGUEZ, F A  
17458 OCCUPANT UNKNOWN,  
17465 KAIN, RICHARD  
17481 WETZEL, LEE R  
17548 OCCUPANT UNKNOWN,  
17580 OCCUPANT UNKNOWN,  
17635 OCCUPANT UNKNOWN,  
17636 SCHNEIDER, TROY E  
17708 ANDRADA, MIKE  
17840 OCCUPANT UNKNOWN,  
18010 ROE, MICKIE S  
18098 ESPINOZA, PAUL  
18252 OCCUPANT UNKNOWN,  
18300 SOWELL, ISAAC M  
18313 BAUTISTA, MARIA  
18318 OCCUPANT UNKNOWN,  
18321 VITORIA, TONY  
18355 OCCUPANT UNKNOWN,  
18380 OCCUPANT UNKNOWN,

**IDAHO AVE****2000****(Cont'd)**

18500 OCCUPANT UNKNOWN,  
18682 LEAL, D C  
18686 OCCUPANT UNKNOWN,  
18764 OCCUPANT UNKNOWN,  
18780 RODRIGUES, EDWARD

## IDAHO AVE

1995

15640 FLORES, MARIA D  
15800 COLONIAL BOARDING KENNELS  
FULLEN, JOHN  
15835 REINHARDT, DOUG  
15912 OCCUPANT UNKNOWNNN  
15988 PALMER, STAN C  
16357 CHICK, MILLIE  
16408 FLORY, FRANK  
16484 OCCUPANT UNKNOWNNN  
16621 LARRY GOMES SANITARY WELDING  
16946 HILDEBRAND, DONALD  
17026 BANEVEDES, A S  
NATIONAL ESTIMATORS SPEC  
17040 BURROW, DOUGLAS J  
17079 DETORRES, A  
TORRES, DANIEL C  
17136 OCCUPANT UNKNOWNNN  
17149 LUIS, JOSE  
17163 STEELE, C F  
17164 PHILLIPS, DAVID H  
17226 NORRIS, C  
17231 OCCUPANT UNKNOWNNN  
17250 NORRIS, CHRIS  
17264 VAUGHN, DUANE A  
17279 OCCUPANT UNKNOWNNN  
17283 OCCUPANT UNKNOWNNN  
17285 OCCUPANT UNKNOWNNN  
17379 NEAL, GLEN  
17458 BARRIGA, EFREN L  
17465 LEWIS, ANA  
17481 WETZEL, LEE  
17548 PETERSON, CHARLES  
17580 WOODS, RONNIE  
17636 OCCUPANT UNKNOWNNN  
17708 ANDRADA, MICHAEL  
17840 OCCUPANT UNKNOWNNN  
18010 OCCUPANT UNKNOWNNN  
18098 ESPINOZA, PAUL  
18100 CASTRO, TOMMY E  
18140 SALGADO, DELLA M  
18252 OCCUPANT UNKNOWNNN  
18300 SOWELL, ISAAC M  
18313 OCCUPANT UNKNOWNNN  
18318 MORENO, JESUS J  
18321 FREITAS HAY & FEED  
VITORIA, TONY  
18340 FREITAS, JAMI  
18355 OCCUPANT UNKNOWNNN  
18380 BERTAO, JOE A  
18500 ESSEX, JOE J

**IDAHO AVE****1995****(Cont'd)**

18682 LEAL, D C  
18686 OCCUPANT UNKNOWNN  
18780 LEAL, ED  
18884 LEAL, JACK

## IDAHO AVE 1992

15800	COLONIAL BRDNG KNNL FULLEN, JOHN
15835	REINHARDT, DOUGLAS
16357	CHICK, MILLIE
16408	FLORY, FRANK
16484	ESPINOZA, MARCO A
16794	HERWYNEN, JOHN
17026	BANEVEDES, STEVE
17079	DETORRES, A TORRES, DANIEL C
17149	LUIS, JOSE
17163	STEELE, C F
17231	AVILA, TONY
17269	MYERS, DANIEL
17283	VERNON, FLOYD SR
17285	REECE, WILL
17379	RODRIGUES, DANNY
17458	SOUZA, MARK
17465	KAIN, RICHARD
17636	PIEARCY, GOMER
18010	ROE, RAY B
18098	ESPINOZA, PAUL
18300	SOWELL, ISAAC M
18321	FREITAS HAY&FEED
18682	LEAL, D C
18780	LEAL, ED
18884	LEAL, JACK

## IDAHO AVE 1985

IDAHO AV 93245 LEMOORE			
15559	WILLIAMS H J	582-2248	
15640	DEMATOS LEONARDO	582-8557	6
15800	COLONIAL KENNELS	584-6714	6
15835	REINHARDT DOUGLAS	582-3432	
16051	HAHN JOE P	584-4888	
16357	CHICK MILLIE	924-9869	0
16408	FLORY FRANK	924-2535	
16484	XXXX	00	
16507	XXXX	00	
16621	GOMES CRAIG J	924-8219	3
	GOMES LAWRENCE J	924-2653	
16794	HERWYNEN JOHN	924-3789	
16946	XXXX	00	
17026	SHAW LAROYCE	924-3569	7
17040	MAJORS ELLEN	924-9145	2
	MAJORS S ARTHUR	924-4730	1
	WITHERS G	924-5969	2
17079	ARBITER J L	924-3774	2
17136	OLIVEIRA DAVID A	924-2673	8
	RITE LINE SUPPLY CO	924-2555	0
17149	XXXX	00	
17163	STEELE CLARENCE F	924-5373	
17164	OLIVEIRA MARY	924-4028	
17231	ROBERTS WM	924-1126	3
17269	XXXX	00	
17279	STONE FRANCES	924-5018	
17283	VERNON FLOYD SR	924-3078	
17285	REECE W B	924-8804	9
17379	ROCHA ANTHONY JR	924-4950	4
17458	SOUZA MARK	924-2018	0
17465	XXXX	00	
17481	XXXX	00	
17548	XXXX	00	
17580	HILL WILLIAM A	924-3825	
17636	PIEARCY GOMER	924-5751	
17708	SATTERLEE VIRGIL	924-2025	0
17768	LAFFERTY DAN	924-4808	0
17840	JOAQUIN CARL	924-2240	
18010	ROE RAY B	924-8714	+5
18098	ESPINOZA PAUL	924-4480	
18100	XXXX	00	
18140	THOMPSON BERTHA	924-2154	
	THOMPSON DAVE	924-2154	
18180	SALGADO DELLA	924-4510	
18252	CALIFORNIA MAE	924-7343	+5
18300	SOWELL ISAAC M	924-5848	
18313	XXXX	00	
18321	FREITAS VICTOR	924-8971	9
18322	XXXX	00	
18355	XXXX	00	
18380	XXXX	00	
18500	XXXX	00	
18682	LEAL D C	924-3195	
18686	LEAL ANGELINA	924-8160	7
18764	XXXX	00	
18780	LEAL ED	924-9609	+5
18884	LEAL JACK	924-8664	2
★ 2 BUS 55 RES 3 NEW			

## IDAHO AVE 1980

IDAHO AV 93245 LEMOORE			
15759	XXXX	00	
15800	VOSBURGH GILBERT W	584-4820	3
15988	NAIL W P	584-7861	
16051	HAHN JOE P	584-4888	
16095	XXXX	00	
16357	CHICK MILLIE	924-9869	+0
	WALSH BILL	924-2414	6
16408	FLORY FRANK	924-2535	4
16484	DUBOIS KEITH	924-8243	+0
16507	DELACRUZ ANDRES M	924-5460	+0
16621	GOMES LAWRENCE J	924-2853	
16794	HERWYNEN JOHN	924-3789	
16946	XXXX	00	
17026	SHAW LAROYCE	924-3569	7
17040	XXXX	00	
17079	PETERSON ROBT	924-3222	+0
17136	OLIVEIRA DAVID A	924-2673	8
	RITE LINE SUPPLY CO	924-2555	+0
17149	FLUFF&STUFF	924-4711	9
17163	STEELE CLARENCE F	924-5373	4
17164	OLIVERIA MARY	924-4028	
17231	COX EVERETT C	924-2861	
17269	XXXX	00	
17279	STONE FRANCES	924-5018	
17283	VERNON FLOYD SR	924-3078	
17285	REECE W B	924-8804	9
17379	DART J E	924-4444	+0
17458	SOUZA MARK	924-2018	+0
17465	XXXX	00	
17481	STUBBLEFLD H D	924-5808	+0
17548	XXXX	00	
17580	HILL WILLIAM A	924-3825	3
17636	PIEARCY GOMER	924-5751	3
17708	SATTERLEE VIRGIL	924-2025	+0
17768	LAFFETY DAN	924-4808	+0
17840	JOAQUIN CARL	924-2240	
18010	DEGROOT NINA	924-2948	9
18098	ESPINOZA PAUL	924-4480	
18100	XXXX	00	
18140	THOMPSON BERTHA	924-2154	
	THOMPSON DAVE	924-2154	
18180	SALGADO HENRY	924-4510	
18300	SOWELL ISAAC M	924-5848	
18313	XXXX	00	
18321	FREITAS VICTOR	924-8971	9
18322	XXXX	00	
18355	XXXX	00	
18380	XXXX	00	
18500	ESSEX JOE	924-9614	4
18682	LEAL D C	924-3195	
18686	LEAL ANGELINA	924-8160	7
18764	LEAL BENNIE	924-9477	3
18780	LEAL TONY C	924-5072	+0
18884	XXXX	00	
★ 2 BUS 52 RES 11 NEW			

## IDAHO AVE 1975

IDAHO AV 93245 LEMOORE		
15759	XXXX	00
15800	VOSBURGH GILBERT W	584-484
15988	NAIL W P	584-784
16051	HAHN JOE P	584-484
16095	HAYS V J	584-696
16357	SASNETT YANCEY C	924-598
16408	FLORY FRANK	924-253
16484	BENNY BERNIE	924-326
	QUANTZ JAS H	924-248
16507	XXXX	00
16621	GOMES LAWRENCE J	924-285
16794	HERWYNEN JOHN	924-378
16946	AVILA TOM	924-285
17026	SANDERS L A LCDR	924-320
17040	RODRIGUES JOHN F	924-279
17079	VRANA JUSTIN	924-354
17149	BRAY RICHARD D	924-269
17163	STEELE CLARENCE F	924-537
17164	OLIVEIRA TONY M	924-402
17231	COX EVERETT C	924-286
17269	BECHTOLD JAS J	924-409
17279	STONE FRANCES	924-501
17283	VERNON FLOYD SR	924-307
17379	NICKELL ARTHUR	924-422
17458	KREND WM	924-832
17465	KAIN RICHARD P	924-492
	KAIN ROSA M	924-492
17481	MUMM LOTHAR H	924-471
17548	XXXX	00
17580	HILL WM A	924-382
17636	PIEARCY GOMER	924-575
17708	HAND B MATTESON	924-597
17840	JOAQUIN CARL	924-221
18010	DEGROOT JOHN H	924-471
18098	ESPINOZA PAUL	924-441
18100	CASTRO TOMMY	924-391
18140	THOMPSON BERTHA	924-211
	THOMPSON DAVE	924-211
18180	SALGADO HENRY	924-45
18300	SOWELL ISAAC M	924-58
18313	SILVA RUFIONO	924-50
18321	ANDRADA ALBERT	924-42
18322	XXXX	00
18355	ALVES ANTONIO	924-94
18380	XXXX	00
18500	ESSEX JOE	924-9
18682	LEAL D C	924-3
18686	XXXX	00
18764	LEAL BENNIE	924-9
18884	XXXX	00
* O BUS 50 RES 10 N		

**Phase 1 ESA - Peoples Property - Lemoore**

APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore, CA 93245

Inquiry Number: 6316807.2s

December 30, 2020

## The EDR Radius Map™ Report with GeoCheck®



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***Thank you for your business.***  
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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

APNS 024-052-067, 024-052-068 AND 024-052-059  
LEMOORE, CA 93245

#### **COORDINATES**

Latitude (North):	36.2736860 - 36° 16' 25.26"
Longitude (West):	119.7954980 - 119° 47' 43.79"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	248885.7
UTM Y (Meters):	4017729.8
Elevation:	221 ft. above sea level

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map:	5619120 LEMOORE, CA
Version Date:	2012

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140627, 20140619
Source:	USDA

# MAPPED SITES SUMMARY

## Target Property Address:

APNS 024-052-067, 024-052-068 AND 024-052-059  
LEMOORE, CA 93245

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	ALVIN SOUZA DAIRY #5	18682 IDAHO AVE	CIWQS	Higher	1 ft.
<a href="#">A2</a>	LOPES DAIRY	18682 IDAHO AVE	FINDS	Higher	1 ft.
<a href="#">A3</a>	D C LEAL & SONS	18682 IDAHO AVE	CUPA Listings	Higher	1 ft.
<a href="#">A4</a>	LOPES DAIRY	18682 IDAHO AVENUE	CUPA Listings, ENF, WDS, CIWQS, CERS	Higher	1 ft.
<a href="#">5</a>	ARTESIA READY-MIX CO	1705 S 19TH AVE	CUPA Listings	Lower	96, 0.018, SW
<a href="#">B6</a>	C AND S DISTRIBUTING	11780 19TH AVE	HIST UST	Lower	318, 0.060, SSW
<a href="#">7</a>	LEMOORE CITY DS	T19S, R20E, S15, MDB	SWF/LF, CERS	Lower	463, 0.088, NNE
<a href="#">B8</a>	BUY & SPLIT	12305 S 19TH AVE	EDR Hist Auto	Lower	478, 0.091, SSW
<a href="#">9</a>	J&A DAIRY	18321 IDAHO AVENUE	CUPA Listings, ENF, CIWQS	Higher	652, 0.123, SE
<a href="#">C10</a>	OSVI - LEMOORE #5010	1175 S 19TH AVE	AST	Lower	695, 0.132, NNW
<a href="#">C11</a>	OLAM WEST COAST INC	1175 S 19TH AVE	CUPA Listings, EMI, NPDES, CIWQS, CERS	Lower	695, 0.132, NNW
<a href="#">C12</a>	OSVI - LEMOORE #5010	1175 S 19TH AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	695, 0.132, NNW
<a href="#">C13</a>	OLAM TOMATO PROCESSOR	1175 S 19TH AVE	RCRA-LQG	Lower	695, 0.132, NNW
<a href="#">C14</a>	BURROWS & CASTADIO I	1200 S 19TH AVE	CUPA Listings	Lower	828, 0.157, NNW
<a href="#">C15</a>	LEPRINO FOODS COMPAN	1250 S 19TH AVE	RCRA NonGen / NLR	Lower	828, 0.157, NNW
<a href="#">C16</a>	LEPRINO FOODS COMPAN	1250 S 19TH AVE	CUPA Listings, HAZNET, HWTS	Lower	828, 0.157, NNW
<a href="#">C17</a>	LEPRINO FOODS COMPAN	1250 S 19TH AVE	CERS HAZ WASTE, CERS	Lower	828, 0.157, NNW
<a href="#">D18</a>	FRANK D. ROCHA	14228-19TH AVE	HIST UST	Lower	1210, 0.229, SSW
<a href="#">D19</a>	FRANK D ROCHA	14228- 19TH AVE	HIST UST	Lower	1210, 0.229, SSW
<a href="#">20</a>	LEMOORE CITY LANDFIL		WMUDS/SWAT	Higher	1972, 0.373, NNE
<a href="#">21</a>	LEMOORE AUXILIARY FI		ENVIROSTOR, AST	Higher	2229, 0.422, NNW
<a href="#">22</a>	SELF HELP ENTERPRISE	W VINE ST, SO OF HWY	ENVIROSTOR, VCP	Higher	3625, 0.687, NNE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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  
SEMS..... Superfund Enterprise Management System

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### ***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-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List

## EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST 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 Brownfields 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

US CDL..... National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

SWEEPS UST..... SWEEPS UST Listing  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information  
DEED..... Deed Restriction Listing

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines

## EXECUTIVE SUMMARY

ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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 RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLAM TOMATO PROCESSO EPA ID:: CAL000346117	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)	C13	52

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>LEMOORE AUXILIARY FI</i></b> Facility Id: 80000577 Status: Inactive - Needs Evaluation		<b><i>NNW 1/4 - 1/2 (0.422 mi.)</i></b>	<b><i>21</i></b>	<b><i>79</i></b>
<b><i>SELF HELP ENTERPRISE</i></b> Facility Id: 16150001	<b><i>W VINE ST, SO OF HWY</i></b>	<b><i>NNE 1/2 - 1 (0.687 mi.)</i></b>	<b><i>22</i></b>	<b><i>81</i></b>

## EXECUTIVE SUMMARY

Status: Certified

### **State and tribal landfill and/or solid waste disposal site lists**

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LEMOORE CITY DS</b> Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 16-CR-0006 Operational Status: Closed Regulation Status: Unpermitted	<b>T19S, R20E, S15, MDB</b>	<b>NNE 0 - 1/8 (0.088 mi.)</b>	<b>7</b>	<b>26</b>

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OSVI - LEMOORE #5010 Database: AST, Date of Government Version: 07/06/2016	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)	C10	37

### **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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEMOORE CITY LANDFIL		NNE 1/4 - 1/2 (0.373 mi.)	20	78

## EXECUTIVE SUMMARY

### Local Lists of Hazardous waste / Contaminated Sites

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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OSVI - LEMOORE #5010</b>	<b>1175 S 19TH AVE</b>	<b>NNW 1/8 - 1/4 (0.132 mi.)</b>	<b>C12</b>	<b>48</b>
<b>LEPRINO FOODS COMPAN</b>	<b>1250 S 19TH AVE</b>	<b>NNW 1/8 - 1/4 (0.157 mi.)</b>	<b>C17</b>	<b>72</b>

### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C AND S DISTRIBUTINC Facility Id: 00000021739	11780 19TH AVE	SSW 0 - 1/8 (0.060 mi.)	B6	25
FRANK D. ROCHA Facility Id: 00000015903	14228-19TH AVE	SSW 1/8 - 1/4 (0.229 mi.)	D18	77
FRANK D ROCHA	14228- 19TH AVE	SSW 1/8 - 1/4 (0.229 mi.)	D19	78

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.

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OSVI - LEMOORE #5010</b>	<b>1175 S 19TH AVE</b>	<b>NNW 1/8 - 1/4 (0.132 mi.)</b>	<b>C12</b>	<b>48</b>

### 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 12/14/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEPRINO FOODS COMPAN EPA ID:: CAL000374661	1250 S 19TH AVE	NNW 1/8 - 1/4 (0.157 mi.)	C15	57

**FINDS:** The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOPES DAIRY Registry ID:: 110066294673	18682 IDAHO AVE	0 - 1/8 (0.000 mi.)	A2	9

**CUPA Listings:** 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 7 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
D C LEAL & SONS Database: CUPA KINGS, Date of Government Version: 05/11/2020 Status: I Facility Id: FA0002510	18682 IDAHO AVE	0 - 1/8 (0.000 mi.)	A3	10
<b>LOPES DAIRY</b> Database: CUPA KINGS, Date of Government Version: 05/11/2020 Status: I Facility Id: FA0004415	<b>18682 IDAHO AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>10</b>
<b>J&amp;A DAIRY</b> Database: CUPA KINGS, Date of Government Version: 05/11/2020 Status: I Status: A Facility Id: FA0002551	<b>18321 IDAHO AVENUE</b>	<b>SE 0 - 1/8 (0.123 mi.)</b>	<b>9</b>	<b>27</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARTESIA READY-MIX CO Database: CUPA KINGS, Date of Government Version: 05/11/2020 Status: I Facility Id: FA0000082	1705 S 19TH AVE	SW 0 - 1/8 (0.018 mi.)	5	24
<b>OLAM WEST COAST INC</b> Database: CUPA KINGS, Date of Government Version: 05/11/2020	<b>1175 S 19TH AVE</b>	<b>NNW 1/8 - 1/4 (0.132 mi.)</b>	<b>C11</b>	<b>38</b>

## EXECUTIVE SUMMARY

Status: A  
Facility Id: FA0000276

BURROWS & CASTADIO I	1200 S 19TH AVE	NNW 1/8 - 1/4 (0.157 mi.)	C14	56
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Database: CUPA KINGS, Date of Government Version: 05/11/2020

Status: A

Status: I

Facility Id: FA0001757

LEPRINO FOODS COMPAN	1250 S 19TH AVE	NNW 1/8 - 1/4 (0.157 mi.)	C16	59
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Database: CUPA KINGS, Date of Government Version: 05/11/2020

Status: I

Status: A

Facility Id: FA0004168

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

A review of the ENF list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOPES DAIRY</b>	<b>18682 IDAHO AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>10</b>
Status: Historical				
Status: Active				
Facility Id: 218979				

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOPES DAIRY</b>	<b>18682 IDAHO AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>10</b>
Facility Status: A				
Facility Id: 5F16I013922				

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/31/2020 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALVIN SOUZA DAIRY #5	18682 IDAHO AVE	0 - 1/8 (0.000 mi.)	A1	9
<b>LOPES DAIRY</b>	<b>18682 IDAHO AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>10</b>

## EXECUTIVE SUMMARY

CERS: 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

A review of the CERS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LOPES DAIRY</i>	<i>18682 IDAHO AVENUE</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A4</i>	<i>10</i>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

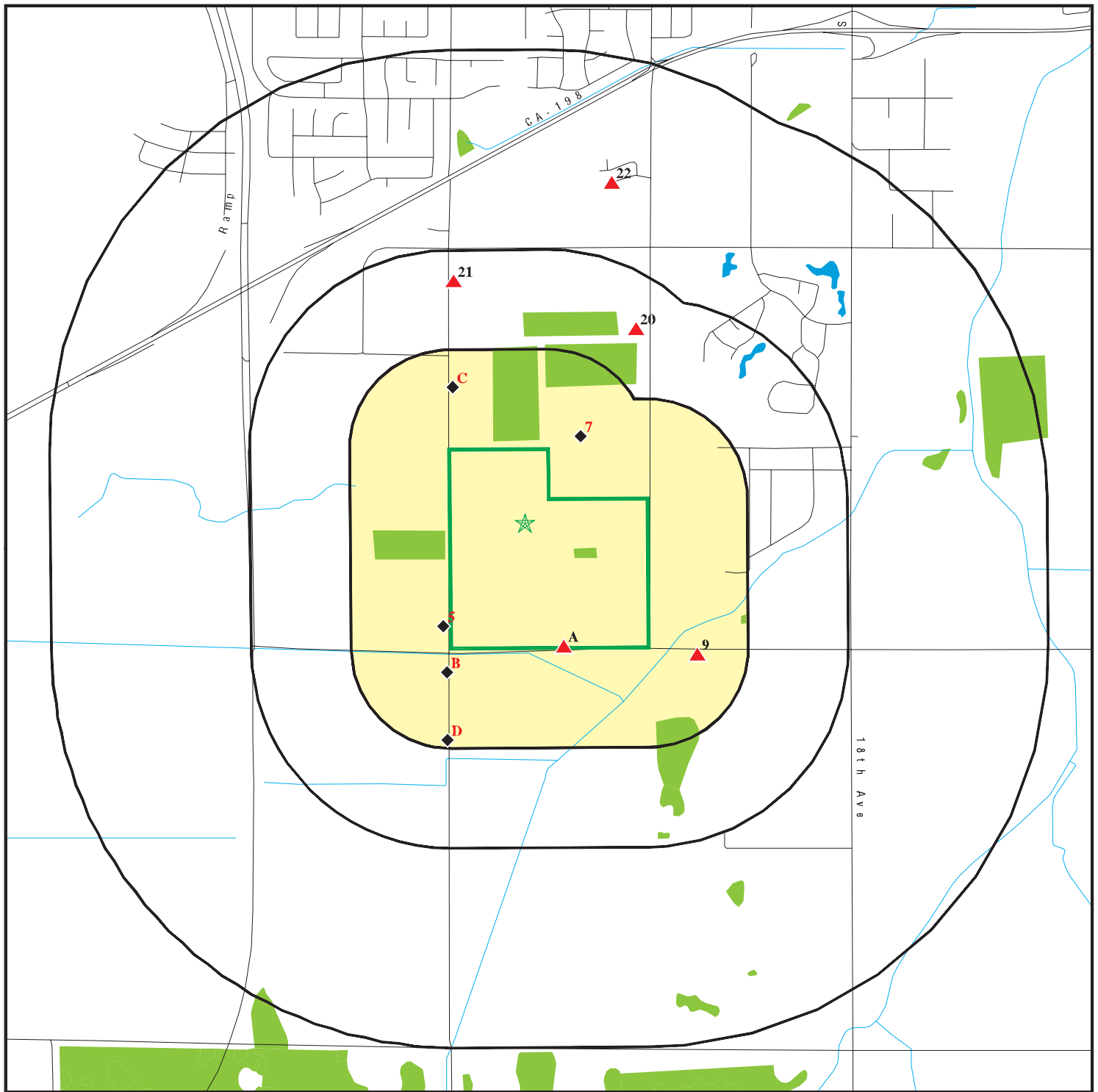
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUY & SPLIT	12305 S 19TH AVE	SSW 0 - 1/8 (0.091 mi.)	B8	27

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6316807.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

0 1/4 1/2 1 Miles

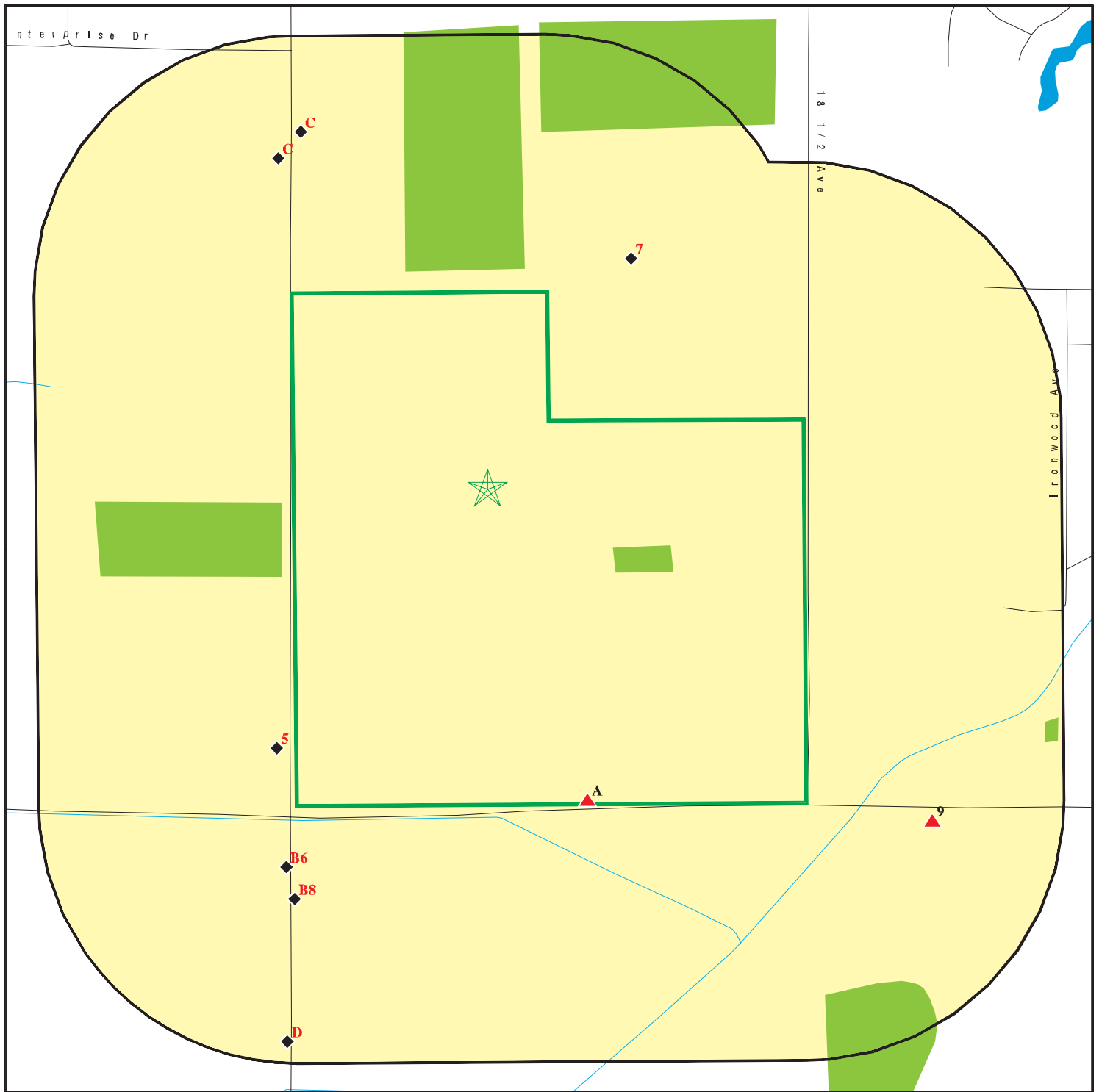









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore  
 ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059  
 Lemoore CA 93245  
 LAT/LONG: 36.273686 / 119.795498


CLIENT: BSK & Associates  
 CONTACT: Freddy Gomez  
 INQUIRY #: 6316807.2s  
 DATE: December 30, 2020 12:13 pm

# DETAIL MAP - 6316807.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore  
 ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059  
 Lemoore CA 93245  
 LAT/LONG: 36.273686 / 119.795498

CLIENT: BSK & Associates  
 CONTACT: Freddy Gomez  
 INQUIRY #: 6316807.2s  
 DATE: December 30, 2020 12:14 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		1	0	0	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	2	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		4	3	NR	NR	NR	7

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		1	NR	NR	NR	NR	1
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
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
PEST LIC	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
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		1	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		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		2	NR	NR	NR	NR	2
CERS	0.001		1	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	13	11	2	1	0	27
-------------	--	---	----	----	---	---	---	----

## MAP FINDINGS SUMMARY

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

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A1**  
**< 1/8**  
**1 ft.**

**ALVIN SOUZA DAIRY #5**  
**18682 IDAHO AVE**  
**LEMOORE, CA 93245**

**CIWQS** **S121619739**  
**N/A**

**Site 1 of 4 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**223 ft.**

CIWQS:  
Name: ALVIN SOUZA DAIRY #5  
Address: 18682 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245  
Agency: Alvin Souza  
Agency Address: 6105 Ave 184, Tulare, CA 93274  
Place/Project Type: Industrial - Dairy Farms  
SIC/NAICS: 241  
Region: 5F  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5F16I022120  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/23/2009  
Termination Date: 07/17/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.26916  
Longitude: -119.79328

**A2**

**LOPES DAIRY**  
**18682 IDAHO AVE**  
**LEMOORE, CA 93245**

**FINDS** **1023334525**  
**N/A**

**< 1/8**  
**1 ft.**

**Site 2 of 4 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**223 ft.**

FINDS:  
Registry ID: 110066294673

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A3**  
**< 1/8**  
**1 ft.**

**D C LEAL & SONS**  
**18682 IDAHO AVE**  
**LEMOORE, CA 93245**

**CUPA Listings** **S118585443**  
**N/A**

**Site 3 of 4 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**223 ft.**

CUPA KINGS:  
Name: D C LEAL & SONS  
Address: 18682 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0002510  
Status: I  
PE: 2101  
Mailing Address 1: 9270 22ND AVE  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: InActive  
Mailing Name: MARY / JACK LEAL

Name: D C LEAL & SONS  
Address: 18682 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0002510  
Status: I  
PE: 2212  
Mailing Address 1: 9270 22ND AVE  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: InActive  
Mailing Name: MARY / JACK LEAL

**A4**

**LOPES DAIRY**  
**18682 IDAHO AVENUE**  
**LEMOORE, CA 93245**

**CUPA Listings** **S106103853**  
**ENF** **N/A**  
**WDS**  
**CIWQS**  
**CERS**

**< 1/8**  
**1 ft.**

**Site 4 of 4 in cluster A**

**Relative:**  
**Higher**

**Actual:**  
**223 ft.**

CUPA KINGS:  
Name: LOPES DAIRY  
Address: 18682 IDAHO AVE  
City,State,Zip: TULARE, CA 93245  
Region: KING  
Facility Id: FA0004415  
Status: I  
PE: 2212  
Mailing Address 1: 2027 WEYRICH ST  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: InActive  
Mailing Name: LOPES DAIRY

Name: LOPES DAIRY  
Address: 18682 IDAHO AVE  
City,State,Zip: TULARE, CA 93245  
Region: KING  
Facility Id: FA0004415  
Status: I  
PE: 2229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Mailing Address 1: 2027 WEYRICH ST  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: InActive  
Mailing Name: LOPES DAIRY

**ENF:**

Name: LOPES DAIRY  
Address: 18682 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Region: Not reported  
Facility Id: 218979  
Agency Name: Batth Gagandip S Family Trust  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Individual  
# Of Agencies: 1  
Place Latitude: 36.269505  
Place Longitude: -119.792663  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: 1  
Complexity: A  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: ANIMALWASTE  
# Of Programs: 1  
WDID: 5C16NC00003  
Reg Measure Id: 335414  
Reg Measure Type: Enrollee - WDR  
Region: Not reported  
Order #: R5-2013-0122  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N  
Dredge Fill Fee: Not reported  
301H: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Application Fee Amt Received:	1308
Status:	Active
Status Date:	04/22/2019
Effective Date:	06/29/2007
Expiration/Review Date:	10/02/2018
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	402652
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/24/2015
Adoption/Issuance Date:	08/24/2015
Achieve Date:	Not reported
Termination Date:	08/24/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/24/2015 for Batth Gagandip S Family Trust
Description:	NOV issued for failure to submit 2014 Annual Report.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	LOPES DAIRY
Address:	18682 IDAHO AVENUE
City,State,Zip:	LEMOORE, CA 93245
Region:	Not reported
Facility Id:	218979
Agency Name:	Batth Gagandip S Family Trust
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	36.269505
Place Longitude:	-119.792663
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5C16NC00003
Reg Measure Id:	335414
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	R5-2013-0122
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1308
Status:	Active
Status Date:	04/22/2019
Effective Date:	06/29/2007
Expiration/Review Date:	10/02/2018
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	393972
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/08/2013
Adoption/Issuance Date:	11/08/2013
Achieve Date:	Not reported
Termination Date:	02/28/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV 11/08/2013 for LOPES, JOHN  
Description: Not reported  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: 2/28/2014  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: LOPES DAIRY  
Address: 18682 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Region: Not reported  
Facility Id: 218979  
Agency Name: Batth Gagandip S Family Trust  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Individual  
# Of Agencies: 1  
Place Latitude: 36.269505  
Place Longitude: -119.792663  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: 1  
Complexity: A  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: ANIMALWASTE  
# Of Programs: 1  
WDID: 5C16NC00003  
Reg Measure Id: 335414

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	R5-2013-0122
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1308
Status:	Active
Status Date:	04/22/2019
Effective Date:	06/29/2007
Expiration/Review Date:	10/02/2018
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	393917
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/22/2013
Adoption/Issuance Date:	08/22/2013
Achieve Date:	Not reported
Termination Date:	09/04/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/22/2013 for LOPES, JOHN
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	9/4/2013
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	LOPES DAIRY
Address:	18682 IDAHO AVENUE
City,State,Zip:	LEMOORE, CA 93245
Region:	Not reported
Facility Id:	218979
Agency Name:	Batth Gagandip S Family Trust
Place Type:	Growing
Place Subtype:	Animal Feeding

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	36.269505
Place Longitude:	-119.792663
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5C16NC00003
Reg Measure Id:	335414
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	R5-2013-0122
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1308
Status:	Active
Status Date:	04/22/2019
Effective Date:	06/29/2007
Expiration/Review Date:	10/02/2018
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Direction/Voice: Passive  
Enforcement Id(EID): 390983  
Region: Not reported  
Order / Resolution Number: Not reported  
Enforcement Action Type: Notice of Violation  
Effective Date: 06/07/2013  
Adoption/Issuance Date: 06/07/2013  
Achieve Date: Not reported  
Termination Date: 02/28/2014  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: NOV 06/07/2013 for LOPES, JOHN  
Description: Not reported  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: 2/28/2014  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: LOPES DAIRY  
Address: 18682 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Region: Not reported  
Facility Id: 218979  
Agency Name: Not reported  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 36.269505  
Place Longitude: -119.792663  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	ANIMALWASTE
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	317717
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/10/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/10/2006 for D.C. & MARY LEAL LIVING TRUST
Description:	NOV SENT FOR VIOLATIONS OF TITLE 27 AND THE CALIFORNIA WATER CODE
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Total \$ Paid/Completed Amount: 0

**WDS:**

Name: DC LEAL & SONS DAIRY  
Address: 18682 Idaho Ave  
City: LEMOORE  
Facility ID: 5F 16I013922  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 0  
Facility Telephone: 5599243195  
Facility Contact: JACK LEAL  
Agency Name: JACK DOMINGUS LEAL  
Agency Address: 9270 22nd Ave  
Agency City,St,Zip: Lemoore 932459209  
Agency Contact: JACK LEAL  
Agency Telephone: 5599248664  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: DC LEAL & SONS DAIRY  
Address: 18682 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Agency: Jack Domingus Leal  
Agency Address: 9270 22nd Ave, Lemoore, CA 93245  
Place/Project Type: Industrial - Dairy Farms  
SIC/NAICS: 241  
Region: 5F  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5F16I013922  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/24/1998  
Termination Date: 10/24/2008  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.26916  
Longitude: -119.79328

Name: LOPES DAIRY  
Address: 18682 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Agency: Batth Gagandip S Family Trust  
Agency Address: 5434 West Kamm Avenue, Caruthers, CA 93609  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241  
Region: 5F  
Program: ANIWSTCOWS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - WDR  
Order Number: R5-2013-0122  
WDID: 5C16NC00003  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 06/29/2007  
Termination Date: Not reported  
Expiration/Review Date: 10/02/2018  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: A  
TTWQ: 1  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 1  
Latitude: 36.269505  
Longitude: -119.792663

**CERS:**

Name: LOPES DAIRY  
Address: 18682 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Site ID: 44999  
CERS ID: 218979

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

CERS Description:	Animal Wastewater Discharge
Violations:	
Site ID:	44999
Site Name:	Lopes Dairy
Violation Date:	2/9/2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	NOV SENT FOR VIOLATIONS OF TITLE 27 AND THE CALIFORNIA WATER CODE
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	44999
Site Name:	Lopes Dairy
Violation Date:	5/20/2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Solid separator ponds 5, 6, and 7 have excessive vegetation, in violation of Pond Specifications C.2.
Violation Division:	Water Boards
Violation Program:	ANIWSTCOWS
Violation Source:	CIWQS
Evaluation:	
Eval General Type:	Complaint Inspection
Eval Date:	02-09-2006
Violations Found:	Yes
Eval Type:	Complaint Inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	ANIWSTCOWS
Eval Source:	CIWQS
Eval General Type:	Initial Site Inspection
Eval Date:	06-26-2019
Violations Found:	No
Eval Type:	Prerequisite inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	ANIWSTCOWS
Eval Source:	CIWQS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2015
Violations Found:	No
Eval Type:	Miscellaneous Inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	ANIWSTCOWS
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2012
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Eval Division: Water Boards  
Eval Program: ANIWSTCOWS  
Eval Source: CIWQS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2016  
Violations Found: Yes  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: ANIWSTCOWS  
Eval Source: CIWQS

Enforcement Action:  
Site ID: 44999  
Site Name: Lopes Dairy  
Site Address: 18682 IDAHO AVENUE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 03-10-2006  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: ANIWSTCOWS  
Enf Action Source: CIWQS

Site ID: 44999  
Site Name: Lopes Dairy  
Site Address: 18682 IDAHO AVENUE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 06-07-2013  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: ANIWSTCOWS  
Enf Action Source: CIWQS

Site ID: 44999  
Site Name: Lopes Dairy  
Site Address: 18682 IDAHO AVENUE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 08-22-2013  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: ANIWSTCOWS  
Enf Action Source: CIWQS

Site ID: 44999  
Site Name: Lopes Dairy  
Site Address: 18682 IDAHO AVENUE  
Site City: LEMOORE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Site Zip: 93245  
Enf Action Date: 08-24-2015  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: ANIWSTCOWS  
Enf Action Source: CIWQS

Site ID: 44999  
Site Name: Lopes Dairy  
Site Address: 18682 IDAHO AVENUE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 11-08-2013  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: ANIWSTCOWS  
Enf Action Source: CIWQS

**Affiliation:**

Affiliation Type Desc: Owner and Operator  
Entity Name: Batth Gagandip S Family Trust  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cunha, Duane  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cunha, John  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Souza, Alvin & Robyn  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOPES DAIRY (Continued)**

**S106103853**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Lopes, Bryan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regulating  
Entity Name: Central Valley Regional Water Quality Control Board, Fresno Office  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**5**  
**SW**  
**< 1/8**  
**0.018 mi.**  
**96 ft.**

**ARTESIA READY-MIX CONCRETE, INC**  
**1705 S 19TH AVE**  
**VISALIA, CA 93245**

**CUPA Listings** **S118469342**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**219 ft.**

CUPA KINGS:  
Name: ARTESIA READY-MIX CONCRETE, INC  
Address: 1705 S 19TH AVE  
City,State,Zip: VISALIA, CA 93245  
Region: KING  
Facility Id: FA0000082  
Status: I  
PE: 2101  
Mailing Address 1: P O BOX 6700  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: InActive  
Mailing Name: ARTESIA READY-MIX DIANE YUNT

Name: ARTESIA READY-MIX CONCRETE, INC  
Address: 1705 S 19TH AVE  
City,State,Zip: VISALIA, CA 93245  
Region: KING  
Facility Id: FA0000082  
Status: I  
PE: 2212  
Mailing Address 1: P O BOX 6700  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: InActive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTESIA READY-MIX CONCRETE, INC (Continued)**

**S118469342**

Mailing Name: ARTESIA READY-MIX DIANE YUNT

**B6**  
**SSW**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**C AND S DISTRIBUTINC CO**  
**11780 19TH AVE**  
**LEMOORE, CA 93245**  
  
**Site 1 of 2 in cluster B**

**HIST UST**    **U001581907**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**220 ft.**

HIST UST:

Name: C AND S DISTRIBUTINC CO  
Address: 11780 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
File Number: 000255B5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000255B5.pdf>  
Region: STATE  
Facility ID: 00000021739  
Facility Type: Other  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 2099245304  
Owner Name: GENE STEBBINS  
Owner Address: 360 BYRON CT.  
Owner City,St,Zip: LEMOORE, CA 93245  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16"  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16"  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7  
NNE  
< 1/8  
0.088 mi.  
463 ft.

**LEMOORE CITY DS**  
**T19S, R20E, S15, MDB&M**  
**LEMOORE, CA**

**SWF/LF**  
**CERS**      **S105678129**  
                    **N/A**

**Relative:**  
**Lower**

**Actual:**  
**218 ft.**

SWF/LF (SWIS):

Name: LEMOORE CITY DS  
Address: T19S, R20E, S15, MDB&M  
City,State,Zip: LEMOORE, CA  
Facility ID: 16-CR-0006  
Lat/Long: 36.27694 / -119.79333  
Owner Name: County Of Kings Waste Management Authori  
Owner Telephone: 5595838829  
Owner Address: Not reported  
Owner Address2: 7803 Hanford-Armona Road  
Owner City,St,Zip: Hanford, CA 93230  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Unpermitted  
Landuse Name: Industrial,Golf Course  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Annual  
Accepted Waste: Not reported  
Closure Date: 12/31/1973  
Closure Type: Estimated  
Disposal Acreage: \$0.00  
SWIS Num: 16-CR-0006  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 36.27694 / -119.79333

CERS:

Name: LEMOORE CITY DS  
Address: T19S, R20E, S15, MDB&M  
City,State,Zip: LEMOORE, CA  
Site ID: 509770  
CERS ID: 16-CR-0006  
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: County Of Kings Waste Management Authori  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEMOORE CITY DS (Continued)**

**S105678129**

Affiliation Address: Not reported  
Affiliation City: Hanford  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93230  
Affiliation Phone: 5595838829

**B8**  
**SSW**  
**< 1/8**  
**0.091 mi.**  
**478 ft.**

**BUY & SPLIT**  
**12305 S 19TH AVE**  
**LEMOORE, CA 93245**  
  
**Site 2 of 2 in cluster B**

**EDR Hist Auto**   **S1021332536**  
**N/A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**220 ft.**

Year:   Name:  
1992   BUY & SPLIT  
1993   BUY & SPLIT

Type:  
Convenience Stores  
Convenience Stores

**9**  
**SE**  
**< 1/8**  
**0.123 mi.**  
**652 ft.**

**J&A DAIRY**  
**18321 IDAHO AVENUE**  
**LEMOORE, CA 93245**

**CUPA Listings**   **S118585447**  
**ENF**   **N/A**  
**CIWQS**

**Relative:**  
**Higher**

CUPA KINGS:

**Actual:**  
**223 ft.**

Name: V & F DAIRY  
Address: 18321 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0002551  
Status: I  
PE: 2212  
Mailing Address 1: 18321 IDAHO AVE  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: InActive  
Mailing Name: V & F DAIRY

Name: V & F DAIRY  
Address: 18321 IDAHO AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0002551  
Status: I  
PE: 2229  
Mailing Address 1: 18321 IDAHO AVE  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: InActive  
Mailing Name: V & F DAIRY

Name: V & F DAIRY  
Address: 18321 IDAHO AVE  
City,State,Zip: STRATFORD, CA 932669739

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Region: KING  
Facility Id: FA0002551  
Status: A  
PE: 2212  
Mailing Address 1: 18081 17TH AVE  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: JOE PARREIRA

Name: V & F DAIRY  
Address: 18321 IDAHO AVE  
City,State,Zip: STRATFORD, CA 932669739  
Region: KING  
Facility Id: FA0002551  
Status: A  
PE: 2229  
Mailing Address 1: 18081 17TH AVE  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: JOE PARREIRA

**ENF:**

Name: J&A DAIRY  
Address: 18321 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Region: Not reported  
Facility Id: 269871  
Agency Name: Vitoria, Antonio  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Owned Business  
# Of Agencies: 2  
Place Latitude: 36.269008  
Place Longitude: -119.787309  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5D165055N01
Reg Measure Id:	341545
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	R5-2013-0122
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	654
Status:	Active
Status Date:	04/22/2019
Effective Date:	06/29/2007
Expiration/Review Date:	10/02/2018
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	412034
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/01/2017
Adoption/Issuance Date:	03/01/2017
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 03/01/2017 for 2 L Farms, 18321 Idaho Ave, Lemoore
Description:	NOV for inspection conducted on 11/15/2016.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Name: J&A DAIRY  
Address: 18321 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Region: Not reported  
Facility Id: 269871  
Agency Name: Vitoria, Antonio  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Owned Business  
# Of Agencies: 2  
Place Latitude: 36.269008  
Place Longitude: -119.787309  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: ANIMALWASTE  
# Of Programs: 1  
WDID: 5D165055N01  
Reg Measure Id: 341545  
Reg Measure Type: Enrollee - WDR  
Region: Not reported  
Order #: R5-2013-0122  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: 654  
Status: Active  
Status Date: 04/22/2019  
Effective Date: 06/29/2007  
Expiration/Review Date: 10/02/2018  
Termination Date: Not reported  
WDR Review - Amend: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	410187
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/07/2013
Adoption/Issuance Date:	03/07/2013
Achieve Date:	Not reported
Termination Date:	04/25/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/07/2013 for V&F Dairy, 18321 Idaho Ave, Lemoore
Description:	For compliance inspection conducted 2/7/2013.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	J&A DAIRY
Address:	18321 IDAHO AVENUE
City,State,Zip:	LEMOORE, CA 93245
Region:	Not reported
Facility Id:	269871
Agency Name:	Frietas, Victor
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	36.269008
Place Longitude:	-119.787309
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5D165055N01
Reg Measure Id:	164902
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	02/25/2008
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	06/28/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241570
Region:	Not reported
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5D165055N01
Description:	Discharger provided a report responding to our 5 September 2001 letter. The report was deficient and this enforcement action requests that the deficient information be submitted.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Program:	Not reported
Latest Milestone Completion Date:	ANIWSTCOWS
# Of Programs1:	Not reported
Total Assessment Amount:	1
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	J&A DAIRY
Address:	18321 IDAHO AVENUE
City,State,Zip:	LEMOORE, CA 93245
Region:	Not reported
Facility Id:	269871
Agency Name:	Frietas, Victor
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	36.269008
Place Longitude:	-119.787309
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5D165055N01
Reg Measure Id:	164902
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	02/25/2008
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	06/28/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238856
Region:	Not reported
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/28/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/28/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5D165055N01
Description:	Letter extending the deadline for information that was previously due on 2 November 2001.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	J&A DAIRY
Address:	18321 IDAHO AVENUE
City,State,Zip:	LEMOORE, CA 93245
Region:	Not reported
Facility Id:	269871
Agency Name:	Frietas, Victor
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Place Latitude:	36.269008
Place Longitude:	-119.787309
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	5D165055N01
Reg Measure Id:	164902
Reg Measure Type:	Unregulated
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	02/25/2008
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	06/28/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	229610
Region:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Notice of Violation  
Effective Date: 10/08/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 10/08/1999  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 5D165055N01  
Description: NOV  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**CIWQS:**

Name: J&A DAIRY  
Address: 18321 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Agency: Vitoria, Antonio  
Agency Address: 12433 Avenue 24, Chowchilla, CA 93610  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241  
Region: 5F  
Program: ANIWSTCOWS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - WDR  
Order Number: R5-2013-0122  
WDID: 5D165055N01  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 06/29/2007  
Termination Date: Not reported  
Expiration/Review Date: 10/02/2018  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 4  
Latitude: 36.269008  
Longitude: -119.787309

Name: J&A DAIRY  
Address: 18321 IDAHO AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Agency: Carlos Costa  
Agency Address: 1740 West Merritt Street, Hanford, CA 93230  
Place/Project Type: Animal Feeding Facility  
SIC/NAICS: 241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J&A DAIRY (Continued)**

**S118585447**

Region: 5F  
Program: ANIWSTCOWS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - WDR  
Order Number: R5-2013-0122  
WDID: 5D165055N01  
NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 06/29/2007  
Termination Date: Not reported  
Expiration/Review Date: 10/02/2018  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 4  
Latitude: 36.269008  
Longitude: -119.787309

**C10**  
**NNW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OSVI - LEMOORE #5010**  
**1175 S 19TH AVE**  
**LEMOORE, CA 93245**

**AST A100423037**  
**N/A**

**Site 1 of 8 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**220 ft.**

AST:  
Name: OSVI - LEMOORE #5010  
Address: 1175 S 19TH AVE  
City/Zip: LEMOORE,93245  
Certified Unified Program Agencies: Not reported  
Owner: Olam Spices and Vegetable Ingredients  
Total Gallons: Not reported  
CERSID: 10191073  
Facility ID: FA0000276  
Business Name: Olam West Coast, Inc. DBA Olam Spices & Vegetable Ingredients, Inc.  
Phone: 559-925-7467  
Fax: 559-925-2868  
Mailing Address: PO Box 160  
Mailing Address City: Lemoore  
Mailing Address State: CA  
Mailing Address Zip Code: 93245  
Operator Name: Olam Spices and Vegetable Ingredients  
Operator Phone: 559-924-6500  
Owner Phone: 559-924-6500  
Owner Mail Address: PO Box 160 1175 S 19th Ave  
Owner State: CA  
Owner Zip Code: 93245  
Owner Country: United States  
Property Owner Name: Olam Spices and Vegetable Ingredients  
Property Owner Phone: 559-924-6500  
Property Owner Mailing Address: PO Box 160  
Property Owner City: Lemoore  
Property Owner Stat : CA  
Property Owner Zip Code: 93245  
Property Owner Country: United States  
EPAID: CAL000346117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C11**  
**NNW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**  
**OLAM WEST COAST INC**  
**1175 S 19TH AVE**  
**LEMOORE, CA 93245**  
**Site 2 of 8 in cluster C**

**CUPA Listings**  
**EMI**  
**NPDES**  
**CIWQS**  
**CERS**  
**S111857585**  
**N/A**

**Relative:**  
**Lower**

CUPA KINGS:

**Actual:**  
**220 ft.**

Name: OSVI - LEMOORE#5010  
Address: 1175 S 19TH AVE  
City,State,Zip: FRESNO, CA 93245  
Region: KING  
Facility Id: FA0000276  
Status: A  
PE: 1903  
Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: Active  
Mailing Name: CRISTOBAL MENDOZA

Name: OSVI - LEMOORE#5010  
Address: 1175 S 19TH AVE  
City,State,Zip: FRESNO, CA 93245  
Region: KING  
Facility Id: FA0000276  
Status: A  
PE: 2212  
Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: CRISTOBAL MENDOZA

Name: OSVI - LEMOORE#5010  
Address: 1175 S 19TH AVE  
City,State,Zip: FRESNO, CA 93245  
Region: KING  
Facility Id: FA0000276  
Status: A  
PE: 2227  
Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: CRISTOBAL MENDOZA

EMI:

Name: OLAM WEST COAST INC  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Year: 2014  
County Code: 16  
Air Basin: SJV  
Facility ID: 1163  
Air District Name: SJU  
SIC Code: 2032  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Total Organic Hydrocarbon Gases Tons/Yr: 4.0217082558  
Reactive Organic Gases Tons/Yr: 1.7697591526  
Carbon Monoxide Emissions Tons/Yr: 0.59819157941  
NOX - Oxides of Nitrogen Tons/Yr: 2.1836387758  
SOX - Oxides of Sulphur Tons/Yr: 1.2067658695  
Particulate Matter Tons/Yr: 2.6009016839  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.600898106

Name: OLAM WEST COAST INC  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Year: 2015  
County Code: 16  
Air Basin: SJV  
Facility ID: 1163  
Air District Name: SJU  
SIC Code: 2032  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.8947476981  
Reactive Organic Gases Tons/Yr: 1.713896632  
Carbon Monoxide Emissions Tons/Yr: 0.63364491  
NOX - Oxides of Nitrogen Tons/Yr: 2.013193376  
SOX - Oxides of Sulphur Tons/Yr: 1.176293272  
Particulate Matter Tons/Yr: 2.5526369952  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.552633405

Name: OLAM WEST COAST INC  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Year: 2016  
County Code: 16  
Air Basin: SJV  
Facility ID: 1163  
Air District Name: SJU  
SIC Code: 2032  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.2577831282  
Reactive Organic Gases Tons/Yr: 1.87394868  
Carbon Monoxide Emissions Tons/Yr: 1.708253563  
NOX - Oxides of Nitrogen Tons/Yr: 2.342183359  
SOX - Oxides of Sulphur Tons/Yr: 1.288656449  
Particulate Matter Tons/Yr: 2.836429282  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.83642025

Name: OLAM WEST COAST INC  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Year: 2017  
County Code: 16  
Air Basin: SJV  
Facility ID: 1163  
Air District Name: SJU  
SIC Code: 2032

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.7574773282  
Reactive Organic Gases Tons/Yr: 1.214250881  
Carbon Monoxide Emissions Tons/Yr: 1.387810101  
NOX - Oxides of Nitrogen Tons/Yr: 1.700447363  
SOX - Oxides of Sulphur Tons/Yr: 0.850316046  
Particulate Matter Tons/Yr: 1.7650868511  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.76507027

Name: OLAM WEST COAST INC  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Year: 2018  
County Code: 16  
Air Basin: SJV  
Facility ID: 1163  
Air District Name: SJU  
SIC Code: 2032  
Air District Name: SAN JOAQUIN VALLEY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.5049274465  
Reactive Organic Gases Tons/Yr: 1.982767052  
Carbon Monoxide Emissions Tons/Yr: 1.718133834  
NOX - Oxides of Nitrogen Tons/Yr: 2.703098103  
SOX - Oxides of Sulphur Tons/Yr: 1.409608189  
Particulate Matter Tons/Yr: 3.0379984252  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.037995896

**NPDES:**

Name: OLAM WASHWATER PIPELINE REPLACEMENT  
Address: 1175 S 19TH AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 5F  
Agency Number: 0  
Regulatory Measure ID: 453792  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 5F16C372657  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/13/2015  
Termination Date Of Regulatory Measure: 02/18/2020  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1175 South 19th Ave  
Discharge Name: Olam West Caost Inc  
Discharge City: Lemoore  
Discharge State: California  
Discharge Zip: 93245  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5F
Regulatory Measure ID:	453792
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5F16C372657
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/13/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Olam West Coast Inc
Discharge Address:	1175 South 19th Ave
Discharge City:	Lemoore
Discharge State:	California
Discharge Zip:	93245
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5F
Regulatory Measure ID:	453792
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5F16C372657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/06/2015
Processed Date:	04/13/2015
Status:	Active
Status Date:	04/13/2015
Place Size:	5.75
Place Size Unit:	Acres
Contact:	Arun Kumar
Contact Title:	Engineering Manager
Contact Phone:	559-924-6536
Contact Phone Ext:	Not reported
Contact Email:	arung.kumar@olamnet.com
Operator Name:	Olam West Caost Inc
Operator Address:	1175 South 19th Ave
Operator City:	Lemoore

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Operator State: California  
Operator Zip: 93245  
Operator Contact: Arun Kumar  
Operator Contact Title: Engineering Manager  
Operator Contact Phone: 559-924-6536  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: arung.kumar@olamnet.com  
Operator Type: Private Business  
Developer: Olam West Coast Inc  
Developer Address: 1175 South 19th Ave  
Developer City: Lemoore  
Developer State: California  
Developer Zip: 93245  
Developer Contact: Arun Kumar  
Developer Contact Title: Engineering Manager  
Constype Linear Utility Ind: Y  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: Y  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Lemoore Canal and Irrigation District's Canal; private property canal  
Certifier: Rick Harker  
Certifier Title: Regional Environmental Manager  
Certification Date: 06-APR-15  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: OLAM WASHWATER PIPELINE REPLACEMENT  
Address: 1175 S 19TH AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5F16C372657  
Regulatory Measure Type: Construction  
Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 02/18/2020  
Operator Name: Olam West Caost Inc  
Operator Address: 1175 South 19th Ave  
Operator City: Lemoore  
Operator State: California  
Operator Zip: 93245

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 5F  
Regulatory Measure ID: 453792  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5F16C372657  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/13/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Olam West Caost Inc  
Discharge Address: 1175 South 19th Ave  
Discharge City: Lemoore  
Discharge State: California  
Discharge Zip: 93245  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5F
Regulatory Measure ID:	453792
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5F16C372657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/06/2015
Processed Date:	04/13/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

Status:	Active
Status Date:	04/13/2015
Place Size:	5.75
Place Size Unit:	Acres
Contact:	Arun Kumar
Contact Title:	Engineering Manager
Contact Phone:	559-924-6536
Contact Phone Ext:	Not reported
Contact Email:	arung.kumar@olamnet.com
Operator Name:	Olam West Coast Inc
Operator Address:	1175 South 19th Ave
Operator City:	Lemoore
Operator State:	California
Operator Zip:	93245
Operator Contact:	Arun Kumar
Operator Contact Title:	Engineering Manager
Operator Contact Phone:	559-924-6536
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	arung.kumar@olamnet.com
Operator Type:	Private Business
Developer:	Olam West Coast Inc
Developer Address:	1175 South 19th Ave
Developer City:	Lemoore
Developer State:	California
Developer Zip:	93245
Developer Contact:	Arun Kumar
Developer Contact Title:	Engineering Manager
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	Y
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Lemoore Canal and Irrigation District's Canal; private property canal
Certifier:	Rick Harker
Certifier Title:	Regional Environmental Manager
Certification Date:	06-APR-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM WEST COAST INC (Continued)**

**S111857585**

**CIWQS:**

Name: OLAM WASHWATER PIPELINE REPLACEMENT  
Address: 1175 S 19TH AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Agency: Olam West Caost Inc  
Agency Address: 1175 South 19th Ave, Lemoore, CA 93245  
Place/Project Type: Construction - Below Ground, Other Linear: washwater pipeline  
SIC/NAICS: Not reported  
Region: 5F  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 5F16C372657  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/13/2015  
Termination Date: 02/18/2020  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 36.27841  
Longitude: -119.80048

**CERS:**

Name: OLAM WASHWATER PIPELINE REPLACEMENT  
Address: 1175 S 19TH AVENUE  
City,State,Zip: LEMOORE, CA 93245  
Site ID: 538324  
CERS ID: 834511  
CERS Description: Construction Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Olam West Caost Inc  
Entity Title: Operator  
Affiliation Address: 1175 South 19th Ave  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93245  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**C12**  
**NNW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**  
**OSVI - LEMOORE #5010**  
**1175 S 19TH AVE**  
**LEMORE, CA 93245**  
**Site 3 of 8 in cluster C**

**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**  
**S121787748**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**220 ft.**

CERS HAZ WASTE:

Name: OSVI - LEMOORE #5010  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMORE, CA 93245  
Site ID: 54279  
CERS ID: 10191073  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: OSVI - LEMOORE #5010  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMORE, CA 93245  
Site ID: 54279  
CERS ID: 10191073  
CERS Description: Aboveground Petroleum Storage

CERS:

Name: OSVI - LEMOORE #5010  
Address: 1175 S 19TH AVE  
City,State,Zip: LEMORE, CA 93245  
Site ID: 54279  
CERS ID: 10191073  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54279  
Site Name: OSVI - Lemoore #5010  
Violation Date: 2/20/2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/07/2019. The facility's hazardous materials business plan needs to be updated on CERS. During today's inspection, the following hazardous materials either need to added and/or updated: 1. Ammonia- change max daily amount to 720 cubic feet and largest container to 240 cubic feet. 2. Diesel must be added. There is a diesel tank near the boiler house that is 1,032 gallons and a temporary diesel tank (stored 90 days) that is stored in the central portion of the facility that is 12,032 gallons. 3. Nitrogen, Refrigerated Liquid (UN1977) must be added. This product is stored for 90 days onsite and two cylinders at 240 cubic feet are stored onsite. 4. Corrosive Liquid N.O.S. UN1760, PGII Cleaner L-145 that is stored in the chemical storage must be added. The largest container is 6,000 gallon and the maximum daily amount is 7,100 gallons. 5. Cleaner L-175 that is stored in the chemical storage area must be added. The largest container is 55 gallons and the maximum daily amount is [Truncated]  
Violation Division: Kings County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 54279

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSVI - LEMOORE #5010 (Continued)**

**S121787748**

Site Name: OSVI - Lemoore #5010  
Violation Date: 2/20/2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/07/2019. The site map must reflect the above noted changes. Also, the site map must also include location of fire extinguishers, access points, emergency shut-offs, loading areas, first aid kits, sewer drains, storm drains, evacuation staging areas.  
Violation Division: Kings County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 54279  
Site Name: OSVI - Lemoore #5010  
Violation Date: 2/20/2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/20/2019. Some of the facility's hazardous materials tanks were not labeled. Please ensure all hazardous material containers are labeled within the next 30 days.  
Violation Division: Kings County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: All inventory was up-to-date and current. Site map was current. The Emergency Response and Contingency plan was available upon request. Documentation was able to be provided for proof that employees were trained. During the writing of the inspection, it was observed that this facility had not been entered into the Above Ground Petroleum Storage (APSA) program. As of this date and the next billing cycle, this facility will also be in the APSA program. Thank you.  
Eval Division: Kings County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility uses Advanced Chemical Transport Inc. as its waste hauler. Manifests for the last three years were available upon request. Waste oil had labels on drums. Thank you.  
Eval Division: Kings County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSVI - LEMOORE #5010 (Continued)**

**S121787748**

Eval Type: Routine done by local agency  
Eval Notes: The facility generates hazardous waste oil, silver nitrate waste, used oil filters, oily rags, and aerosol can waste. American Valley serves as the hazardous waste hauler for waste oil, used oil filters, oily rags, and aerosol cans. Acetmviro serves as the hazardous waste hauler for the silver nitrate waste that is generated. Proof of manifests for the past 3 years were shown during today's inspection. All waste was observed properly contained and labeled.

Eval Division: Kings County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The facility had a current SPCC Plan that was certified by a professional engineer on May 4, 2014. The SPCC Plan will be due for certification by 5-5-19. All aboveground petroleum tanks were observed properly contained and labeled.

Eval Division: Kings County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: During today's inspection, a chemical inventory was documented so that the facility may upload the information on CERS. All hazardous materials were noted properly contained and employee training was noted up-to-date. Please have the above noted violations corrected within the next 30 days.

Eval Division: Kings County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 54279  
Site Name: OSVI - Lemoore #5010  
Site Address: 1175 S 19TH AVE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 02-20-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Kings County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Coordinates:**

Site ID: 54279  
Facility Name: OSVI - Lemoore #5010  
Env Int Type Code: HWG  
Program ID: 10191073

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSVI - LEMOORE #5010 (Continued)**

**S121787748**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.278160  
Longitude: -119.800560

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Kings County Env Health  
Entity Title: Not reported  
Affiliation Address: 330 Campus Drive  
Affiliation City: Hanford  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93230  
Affiliation Phone: (559) 584-1411

Affiliation Type Desc: Operator  
Entity Name: Olam Spices and Vegetable Ingredients  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (559) 924-6500

Affiliation Type Desc: Parent Corporation  
Entity Name: Olam West Coast, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Miguel Enriquez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Olam Spices and Vegetable Ingredients  
Entity Title: Not reported  
Affiliation Address: PO Box 160  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93245  
Affiliation Phone: (559) 924-6500

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSVI - LEMOORE #5010 (Continued)**

**S121787748**

Entity Name: Miguel Enriquez  
Entity Title: Not reported  
Affiliation Address: PO Box 160  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93245  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 160  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93245  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Miguel Enriquez  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Olam Spices and Vegetable Ingredients  
Entity Title: Not reported  
Affiliation Address: PO Box 160 1175 S 19th Ave  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93245  
Affiliation Phone: (559) 924-6500

**C13  
NNW  
1/8-1/4  
0.132 mi.  
695 ft.**

**OLAM TOMATO PROCESSORS INC  
1175 S 19TH AVE  
LEMOORE, CA 93245  
Site 4 of 8 in cluster C**

**RCRA-LQG 1024824035  
CAL000346117**

**Relative:  
Lower  
Actual:  
220 ft.**

RCRA-LQG:  
Date Form Received by Agency: 2020-03-01 00:00:00.0  
Handler Name: OLAM TOMATO PROCESSORS INC  
Handler Address: 1175 S 19TH AVE  
Handler City,State,Zip: LEMOORE, CA 93245  
EPA ID: CAL000346117  
Contact Name: CINDY XIONG  
Contact Address: E. RIVER PARK CIR.  
Contact City,State,Zip: FRESNO, CA 93720  
Contact Telephone: 559-446-6469  
Contact Fax: Not reported  
Contact Email: CINDY.XIONG@OLAMNET.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM TOMATO PROCESSORS INC (Continued)**

**1024824035**

Contact Title:	REGIONAL MANAGER - SHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S 19TH AVE
Mailing City,State,Zip:	LEMOORE, CA 93245
Owner Name:	OLAM WEST COAST INC.
Owner Type:	Private
Operator Name:	MARK ROSS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Subpart K - Withdrawal
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM TOMATO PROCESSORS INC (Continued)**

**1024824035**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-12 19:48:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D011  
Waste Description: SILVER

Waste Code: D018  
Waste Description: BENZENE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OLAM WEST COAST INC.
Legal Status:	Private
Date Became Current:	2009-07-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	205 E. RIVER PARK CIR.
Owner/Operator City,State,Zip:	FRESNO, CA 93720
Owner/Operator Telephone:	559-446-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM TOMATO PROCESSORS INC (Continued)**

**1024824035**

Owner/Operator Email: SHELLEY.HUSKEY@OLAMNET.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: OLAM WEST COAST INC.  
Legal Status: Private  
Date Became Current: 2009-07-07 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 205 E. RIVER PARK CIR.  
Owner/Operator City,State,Zip: FRESNO, CA 93720  
Owner/Operator Telephone: 559-446-6446  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SHELLEY.HUSKEY@OLAMNET.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARK ROSS  
Legal Status: Private  
Date Became Current: 2013-12-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1175 S 19TH AVE  
Owner/Operator City,State,Zip: LEMOORE, CA 93245  
Owner/Operator Telephone: 559-469-9376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MARK.ROSS@OLAMNET.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARK ROSS  
Legal Status: Private  
Date Became Current: 2013-12-15 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1175 S 19TH AVE  
Owner/Operator City,State,Zip: LEMOORE, CA 93245  
Owner/Operator Telephone: 559-469-9376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MARK.ROSS@OLAMNET.COM

**Historic Generators:**

Receive Date: 2018-08-14 00:00:00.0  
Handler Name: OLAM TOMATO PROCESSORS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-03-01 00:00:00.0  
Handler Name: OLAM TOMATO PROCESSORS INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLAM TOMATO PROCESSORS INC (Continued)**

**1024824035**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311411  
NAICS Description: FROZEN FRUIT, JUICE, AND VEGETABLE MANUFACTURING

NAICS Code: 311412  
NAICS Description: FROZEN SPECIALTY FOOD MANUFACTURING

NAICS Code: 311421  
NAICS Description: FRUIT AND VEGETABLE CANNING

NAICS Code: 311999  
NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C14**  
**NNW**  
**1/8-1/4**  
**0.157 mi.**  
**828 ft.**

**BURROWS & CASTADIO INC.**  
**1200 S 19TH AVE**  
**LEMOORE, CA 93245**  
**Site 5 of 8 in cluster C**

**CUPA Listings** **S113746067**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**220 ft.**

CUPA KINGS:  
Name: BURROWS & CASTADIO INC.  
Address: 1200 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0001757  
Status: A  
PE: 1903  
Mailing Address 1: P O BOX 546  
Mailing State: CA  
Mailing Zip: 93245  
Decode of Fstatus: Active  
Mailing Name: BRIAN S CASTADIO

Name: BURROWS & CASTADIO INC.  
Address: 1200 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0001757  
Status: I  
PE: 2113  
Mailing Address 1: P O BOX 546

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURROWS & CASTADIO INC. (Continued)**

**S113746067**

Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: InActive  
Mailing Name: BRIAN S CASTADIO  
  
Name: BURROWS & CASTADIO INC.  
Address: 1200 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Region: KING  
Facility Id: FA0001757  
Status: A  
PE: 2232  
Mailing Address 1: P O BOX 546  
Mailing State: CA  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: BRIAN S CASTADIO

**C15  
NNW  
1/8-1/4  
0.157 mi.  
828 ft.**

**LEPRINO FOODS COMPANY  
1250 S 19TH AVE  
LEMOORE, CA 93245**

**RCRA NonGen / NLR**

**1024834320  
CAL000374661**

**Site 6 of 8 in cluster C**

**Relative:  
Lower  
  
Actual:  
220 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2012-05-18 00:00:00.0  
Handler Name: LEPRINO FOODS COMPANY  
Handler Address: 1250 S 19TH AVE  
Handler City,State,Zip: LEMOORE, CA 93245  
EPA ID: CAL000374661  
Contact Name: RICHARD CSILLAG  
Contact Address: 351 BELLE HAVEN DR  
Contact City,State,Zip: LEMOORE, CA 93245  
Contact Telephone: 559-925-7368  
Contact Fax: 303-209-5586  
Contact Email: RCSILLAG@LEPRINOFOODS.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 351 BELLE HAVEN DR  
Mailing City,State,Zip: LEMOORE, CA 93244-5000  
Owner Name: LEPRINO FOODS COMPANY  
Owner Type: Other  
Operator Name: RICHARD CSILLAG  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**1024834320**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner

LEPRINO FOODS COMPANY

Other

Not reported

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**1024834320**

Owner/Operator Address: 1830 WEST 38TH AVENUE  
Owner/Operator City,State,Zip: DENVER, CO 80211-2200  
Owner/Operator Telephone: 209-835-8340  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RICHARD CSILLAG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 351 BELLE HAVEN DR  
Owner/Operator City,State,Zip: LEMOORE, CA 93245  
Owner/Operator Telephone: 559-925-7368  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2012-05-18 00:00:00.0  
Handler Name: LEPRINO FOODS COMPANY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 311513  
NAICS Description: CHEESE MANUFACTURING

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**C16**  
**NNW**  
**1/8-1/4**  
**0.157 mi.**  
**828 ft.**

**LEPRINO FOODS COMPANY**  
**1250 S 19TH AVE**  
**LEMOORE, CA 93245**  
**Site 7 of 8 in cluster C**

**CUPA Listings** **S113746078**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**220 ft.**

CUPA KINGS:  
Name: LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT  
Address: 1250 S 19TH AVE  
City,State,Zip: DENVER, CA 93245  
Region: KING  
Facility Id: FA0004168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Status: I  
PE: 2110  
Mailing Address 1: 1830 W 38TH AVE  
Mailing State: CO  
Mailing Zip: 93245  
Decode of Fstatus: InActive  
Mailing Name: ATTN: ACCOUNTS PAYABLE

Name: LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT  
Address: 1250 S 19TH AVE  
City,State,Zip: DENVER, CA 93245  
Region: KING  
Facility Id: FA0004168  
Status: A  
PE: 2212  
Mailing Address 1: 1830 W 38TH AVE  
Mailing State: CO  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: ATTN: ACCOUNTS PAYABLE

Name: LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT  
Address: 1250 S 19TH AVE  
City,State,Zip: DENVER, CA 93245  
Region: KING  
Facility Id: FA0004168  
Status: A  
PE: 2227  
Mailing Address 1: 1830 W 38TH AVE  
Mailing State: CO  
Mailing Zip: Not reported  
Decode of Fstatus: Active  
Mailing Name: ATTN: ACCOUNTS PAYABLE

**HAZNET:**

Name: LEPRINO FOODS COMPANY  
Address: 1250 S 19TH AVE  
Address 2: Not reported  
City,State,Zip: LEMOORE, CA 932445000  
Contact: RICHARD CSILLAG  
Telephone: 5599257368  
Mailing Name: Not reported  
Mailing Address: 351 BELLE HAVEN DR

Year: 2019  
Gepaid: CAL000374661  
TSD EPA ID: CAD008302903  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.00250

Year: 2018  
Gepaid: CAL000374661  
TSD EPA ID: NVT330010000  
CA Waste Code: 792 - Liquids with pH <= 2 with metals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Tons:	0.07500
Year:	2017
Gepaid:	CAL000374661
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2016
Gepaid:	CAL000374661
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2015
Gepaid:	CAL000374661
TSD EPA ID:	CAD980884183
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2015
Gepaid:	CAL000374661
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2014
Gepaid:	CAL000374661
TSD EPA ID:	AZD081705402
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0725
Year:	2014
Gepaid:	CAL000374661
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2013
Gepaid:	CAL000374661
TSD EPA ID:	AZD081705402
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.127

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Year: 2013  
Gepaid: CAL000374661  
TSD EPA ID: AZD081705402  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01017

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2014  
Gen EPA ID: CAL000374661

Shipment Date: 20141125  
Creation Date: 3/5/2015 22:15:15  
Receipt Date: 20141209  
Manifest ID: 002413239GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140805  
Creation Date: 2/12/2015 22:14:58  
Receipt Date: 20140819  
Manifest ID: 000628426WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: AZR000512343  
Trans 2 Name: SRE TRANSPORT  
TSDF EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140513
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140602
Manifest ID:	000586939WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140217
Creation Date:	7/21/2014 22:15:06
Receipt Date:	20140314
Manifest ID:	000581975WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000374661
Shipment Date:	20131021
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131105
Manifest ID:	000389441WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	S R E TRANSPORTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131021
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131105
Manifest ID:	000389441WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC- TS HAYWARD
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	S R E TRANSPORTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130807

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Creation Date: 2/12/2014 22:15:06  
Receipt Date: 20130814  
Manifest ID: 000477409WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130807  
Creation Date: 2/12/2014 22:15:06  
Receipt Date: 20130814  
Manifest ID: 000477409WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
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  
  
Shipment Date: 20130417  
Creation Date: 9/30/2013 22:15:07  
Receipt Date: 20130502  
Manifest ID: 000438330WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130417
Creation Date:	9/30/2013 22:15:07
Receipt Date:	20130502
Manifest ID:	000438330WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000374661
Shipment Date:	20171213
Creation Date:	11/5/2018 18:33:28
Receipt Date:	20180103
Manifest ID:	003632008GBF
Trans EPA ID:	CAD983589631
Trans Name:	INDEPENDENCE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAR000070540
Trans 2 Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
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
Shipment Date:	20171213
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20180116
Manifest ID:	003632007GBF
Trans EPA ID:	CAD983589631
Trans Name:	INDEPENDENCE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170802
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170825
Manifest ID:	003385426GBF
Trans EPA ID:	CAL000397021
Trans Name:	INDEPENDENCE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	STERICYCLE SPECIALTY WASTE SOLUTION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170317  
Creation Date: 5/12/2018 18:31:33  
Receipt Date: 20170407  
Manifest ID: 003385603GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000374661

Shipment Date: 20151123  
Creation Date: 10/14/2016 18:31:45  
Receipt Date: 20151210  
Manifest ID: 002953611GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150721
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150812
Manifest ID:	002413391GBF
Trans EPA ID:	CAL000397021
Trans Name:	INDEPENDENCE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIE LLC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
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
Shipment Date:	20150707
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150727
Manifest ID:	002413381GBF
Trans EPA ID:	CAL000397021
Trans Name:	INDEPENDENCE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MNGT OF CA LP
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000374661

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Shipment Date: 20121214  
Creation Date: 6/19/2013 22:15:16  
Receipt Date: 20130114  
Manifest ID: 000389819WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000374661

Shipment Date: 20151123  
Creation Date: 10/14/2016 18:31:45  
Receipt Date: 20151210  
Manifest ID: 002953611GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150721  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150812

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Manifest ID: 002413391GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIE LLC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
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

Shipment Date: 20150707  
Creation Date: 1/21/2016 22:15:23  
Receipt Date: 20150727  
Manifest ID: 002413381GBF  
Trans EPA ID: CAL000397021  
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MNGT OF CA LP  
TSDF EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: LEPRINO FOODS COMPANY  
Address: 1250 S 19TH AVE  
Address 2: Not reported  
City,State,Zip: LEMOORE, CA 93245  
EPA ID: CAL000374661  
Inactive Date: Not reported  
Create Date: 05/18/2012  
Last Act Date: 07/10/2020  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY (Continued)**

**S113746078**

Mailing Address: 351 BELLE HAVEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LEMOORE, CA 932450000  
Owner Name: LEPRINO FOODS COMPANY  
Owner Address: 1830 WEST 38TH AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: DENVER, CO 802112200  
Contact Name: RICHARD CSILLAG  
Contact Address: 351 BELLE HAVEN DR  
Contact Address 2: Not reported  
City,State,Zip: LEMOORE, CA 93245

**NAICS:**

EPA ID: CAL000374661  
Create Date: 2012-05-18 09:46:46.810  
NAICS Code: 311513  
NAICS Description: Cheese Manufacturing  
Issued EPA ID Date: 2012-05-18 09:46:46.78000  
Inactive Date: Not reported  
Facility Name: LEPRINO FOODS COMPANY  
Facility Address: 1250 S 19TH AVE  
Facility Address 2: Not reported  
Facility City: LEMOORE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 93245

**C17  
NNW  
1/8-1/4  
0.157 mi.  
828 ft.**

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT  
1250 S 19TH AVE  
LEMOORE, CA 93245**

**CERS HAZ WASTE S121774096  
CERS N/A**

**Site 8 of 8 in cluster C**

**Relative:  
Lower  
Actual:  
220 ft.**

**CERS HAZ WASTE:**  
Name: LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT  
Address: 1250 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Site ID: 396433  
CERS ID: 10412464  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT  
Address: 1250 S 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
Site ID: 396433  
CERS ID: 10412464  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 396433  
Site Name: Leprino Foods Company- Waste Water Treatment Plant  
Violation Date: 11/9/2016  
Citation: 19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)  
Violation Description: Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)**

**S121774096**

following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.

Violation Notes: Returned to compliance on 12/09/2016. The facility should have Hazard Review plan for the Nitric Acid Program 2.

Violation Division: Kings County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 396433  
Site Name: Leprino Foods Company- Waste Water Treatment Plant  
Violation Date: 11/9/2016  
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)

Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.

Violation Notes: Returned to compliance on 12/09/2016. Prepare OP for the program 2 Nitric Acid.

Violation Division: Kings County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 396433  
Site Name: Leprino Foods Company- Waste Water Treatment Plant  
Violation Date: 11/9/2016  
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 12/09/2016. Section 2755.5 under program 2 state - also requires documentation for maintenance for the process.

Violation Division: Kings County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 396433  
Site Name: Leprino Foods Company- Waste Water Treatment Plant  
Violation Date: 11/9/2016  
Citation: 19 CCR 4.5 2760.8(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(b)

Violation Description: Failure to ensure that the compliance audit is conducted by at least one person knowledgeable in the process.

Violation Notes: Returned to compliance on 12/09/2016. All components of the compliance audit for the Nitric acid shall be completed and updated every 3 years.

Violation Division: Kings County Environmental Health  
Violation Program: CalARP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)**

**S121774096**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: All information is current on CERS. Please be sure to update CERS on the business activity page and check the program for Cal Arp. Currently it does not reflect the facility having a Cal Arp program. Thank you  
Eval Division: Kings County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: International Environmental Picks up waste oil once in two months. Records are maintained in the West Plant. Thank you  
Eval Division: Kings County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The facility was inspected and audited today with Richard Csillag who is the Plant Environmental Manager. This facility has 30% Nitric Acid that is used for the pipe lines. The last RMP submitted was 9/3/13. The facility lacks the above components of the RMP. The Last RMP dated that the maintenance procedures, recent inspection for equipment recent pre-start up review, compliance audits and incident investigation/hazard review all dated in 2013. No proof was available on site to verify the dates and procedures. Please provide documentation for all RMP components that is applicable in Cal program 2 in the Cal Arp Program. Emergency Response program and training documentation is submitted online on CERS.  
Eval Division: Kings County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This facility was inspected/audited today for compliance with applicable CalARP/RMP regulations. The facility treats waste water from the manufacturing of mozzarella cheese and whey products, and maintains a new Risk Management Plan covering a program 2 state process for 30% nitric acid used in the filter cleaning. The RMP, certified 11/7/13 is complete, except for lacking the date of the initial hazard review for the nitric acid program....(see pdf on file for full comments)  
Eval Division: Kings County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)**

**S121774096**

Eval Program: CalARP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The HMBP info currently entered into CERS is up to date. Please remove sulfuric acid from the plan once it is no longer on site. Employee training is well documented.  
  
Eval Division: Kings County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Used oil on site is collected by Evergreen. Transport records are maintained.  
  
Eval Division: Kings County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 396433  
Site Name: Leprino Foods Company- Waste Water Treatment Plant  
Site Address: 1250 S 19TH AVE  
Site City: LEMOORE  
Site Zip: 93245  
Enf Action Date: 11-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Kings County Environmental Health  
Enf Action Program: CalARP  
Enf Action Source: CERS

Coordinates:  
Site ID: 396433  
Facility Name: Leprino Foods Company- Waste Water Treatment Plant  
Env Int Type Code: HWG  
Program ID: 10412464  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 36.279170  
Longitude: -119.798890

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Robert Tuttrup  
Entity Title: Vice Presidnet  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)**

**S121774096**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Leprino Foods Company
Entity Title:	Not reported
Affiliation Address:	351 N Belle Haven Dr
Affiliation City:	Lemoore
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93245
Affiliation Phone:	(559) 925-7300
Affiliation Type Desc:	Operator
Entity Name:	Leprino Foods Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 925-7368
Affiliation Type Desc:	CUPA District
Entity Name:	Kings County Env Health
Entity Title:	Not reported
Affiliation Address:	330 Campus Drive
Affiliation City:	Hanford
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93230
Affiliation Phone:	(559) 584-1411
Affiliation Type Desc:	Document Preparer
Entity Name:	Richard Csillag
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Csillag
Entity Title:	Not reported
Affiliation Address:	1250 S 19th Ave
Affiliation City:	Lemoore
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93245
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Leprino Foods Company
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)**

**S121774096**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Property Owner  
Entity Name: Leprino Foods Company  
Entity Title: Not reported  
Affiliation Address: 1830 W 38th Ave  
Affiliation City: Denver  
Affiliation State: CO  
Affiliation Country: United States  
Affiliation Zip: 80211  
Affiliation Phone: (303) 480-2400  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 351 N Belle Haven De  
Affiliation City: Lemoore  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93245  
Affiliation Phone: Not reported

**D18**  
**SSW**  
**1/8-1/4**  
**0.229 mi.**  
**1210 ft.**

**FRANK D. ROCHA**  
**14228-19TH AVE**  
**LEMOORE, CA 93245**  
**Site 1 of 2 in cluster D**

**HIST UST** **U001581921**  
**N/A**

**Relative:** HIST UST:  
**Lower** Name: FRANK D. ROCHA  
Address: 14228-19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000015903  
Facility Type: Other  
Other Type: AG  
Contact Name: Not reported  
Telephone: 2099245517  
Owner Name: FRANK D. ROCHA  
Owner Address: 14228-19TH AVE  
Owner City,St,Zip: LEMOORE, CA 93245  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: I  
Year Installed: 1952  
Tank Capacity: 00000330  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D19**  
**SSW**  
**1/8-1/4**  
**0.229 mi.**  
**1210 ft.**

**FRANK D ROCHA**  
**14228- 19TH AVE**  
**LEMOORE, CA 93245**

**Site 2 of 2 in cluster D**

**HIST UST**    **S118410287**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**220 ft.**

Name: FRANK D ROCHA  
Address: 14228- 19TH AVE  
City,State,Zip: LEMOORE, CA 93245  
File Number: 000255A3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000255A3.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**20**  
**NNE**  
**1/4-1/2**  
**0.373 mi.**  
**1972 ft.**

**LEMOORE CITY LANDFILL**  
**LEMOORE CA, CA**

**WMUDS/SWAT**    **S103442428**  
**N/A**

**Relative:**  
**Higher**

WMUDS/SWAT:

**Actual:**  
**223 ft.**

Edit Date: Not reported  
Complexity: Not reported  
Primary Waste: SLDWST  
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  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: County

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEMOORE CITY LANDFILL (Continued)**

**S103442428**

Agency Name: KINGS WASTE & RECYCLING AUTH  
Agency Department: WASTE MANAGEMENT AUTHORITY  
Agency Address: 7803 HANFORD-ARMONA RD  
Agency City,St,Zip: HANFORD CA 93230  
Agency Contact: MICHAEL R ADAMS  
Agency Telephone: 5595838829  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: CA  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 5F  
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: 4953  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: True  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: COUNTY OF KINGS  
Threat to Water Quality: Not reported  
Sub Chapter 15: False  
Regional Board Project Officer: CLR  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: I  
Self-Monitoring Rept. Frequency: Not reported  
Waste Discharge System ID: 5D160303N03  
Solid Waste Information ID: Not reported

21  
NNW  
1/4-1/2  
0.422 mi.  
2229 ft.

**LEMOORE AUXILIARY FIELD #4**

**ENVIROSTOR S107736604**  
**AST N/A**

**LEMOORE, CA**

**Relative:**  
**Higher**  
**Actual:**  
**221 ft.**

ENVIROSTOR:  
Name: LEMOORE AUXILIARY FIELD #4  
Address: Not reported  
City,State,Zip: LEMOORE, CA  
Facility ID: 80000577  
Status: Inactive - Needs Evaluation  
Status Date: 07/01/2005  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEMOORE AUXILIARY FIELD #4 (Continued)**

**S107736604**

Supervisor: Charles Ridenour  
Division Branch: Cleanup Sacramento  
Assembly: 32  
Senate: 14  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 36.14194  
Longitude: -119.9494  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F577800  
Alias Type: Federal Facility ID  
Alias Name: SL0603111371  
Alias Type: GeoTracker Global ID  
Alias Name: J09CA0848  
Alias Type: INPR  
Alias Name: 80000577  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**AST:**

Name: LEMOORE  
Address: 1000 SOUTH 19TH AVENUE  
City/Zip: LEMOORE,  
Certified Unified Program Agencies: Kings  
Owner: CEMEX  
Total Gallons: 10,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEMOORE AUXILIARY FIELD #4 (Continued)**

**S107736604**

Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

22  
NNE  
1/2-1  
0.687 mi.  
3625 ft.

**SELF HELP ENTERPRISES, TRACT 656**  
**W VINE ST, SO OF HWY 198, NO OF IONA AVE**  
**LEMOORE, CA 93245**

**ENVIROSTOR**  
**VCP**

**S106568204**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**224 ft.**

**ENVIROSTOR:**

Name: SELF HELP ENTERPRISES, TRACT 656  
Address: W VINE ST, SO OF HWY 198, NO OF IONA AVE  
City,State,Zip: LEMOORE, CA 93245  
Facility ID: 16150001  
Status: Certified  
Status Date: 06/17/1996  
Site Code: 100514  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 25  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Kevin Shaddy  
Division Branch: Cleanup San Joaquin  
Assembly: 32  
Senate: 14  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 36.28611  
Longitude: -119.7916  
APN: NONE SPECIFIED  
Past Use: ILLEGAL DUMPING, OPEN BURN/OPEN DETONATION  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: SELF HELP ENTERPRISES, TRACT 656  
Alias Type: Alternate Name  
Alias Name: 110033608193  
Alias Type: EPA (FRS #)  
Alias Name: 100514  
Alias Type: Project Code (Site Code)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

Alias Name: 16150001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/27/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 07/02/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 05/01/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/25/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 08/17/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/17/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/11/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/01/1995  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/12/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/28/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/12/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 01/23/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/26/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/30/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/17/1996  
Comments: RA -- The removal action consisted of the excavation and disposal of approximately 2,336 tons of lead contaminated soil, refuse, and debris. This material was disposed of as non-RCRA hazardous waste at the Chemical Waste Management, Kettleman Hills Facility. Approximately 1700 cubic yards disposed to landfill; 10 acres cleaned

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

up to allow unrestricted land use. CERT -- Certification of cleanup of a 10-acre site in accordance with a DTSC approved RAW.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/04/1996  
Comments: RAW - Approval of RAW document/workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/17/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/18/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/28/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 06/19/1996  
Comments: Not reported

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

**VCP:**

Name: SELF HELP ENTERPRISES, TRACT 656  
Address: W VINE ST, SO OF HWY 198, NO OF IONA AVE  
City,State,Zip: LEMOORE, CA 93245  
Facility ID: 16150001  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 25  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

Supervisor: Kevin Shaddy  
Division Branch: Cleanup San Joaquin  
Site Code: 100514  
Assembly: 32  
Senate: 14  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified  
Status Date: 06/17/1996  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 36.28611 / -119.7916  
APN: NONE SPECIFIED  
Past Use: ILLEGAL DUMPING, OPEN BURN/OPEN DETONATION  
Potential COC: 30013  
Confirmed COC: 30013  
Potential Description: SOIL  
Alias Name: SELF HELP ENTERPRISES, TRACT 656  
Alias Type: Alternate Name  
Alias Name: 110033608193  
Alias Type: EPA (FRS #)  
Alias Name: 100514  
Alias Type: Project Code (Site Code)  
Alias Name: 16150001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/27/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 07/02/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 05/01/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/25/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report  
Completed Date: 08/17/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

Completed Document Type: Certification  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/17/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 01/11/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/01/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/12/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/28/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/12/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 01/23/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/26/1994  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/30/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/24/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/17/1996  
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Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/04/1996  
Comments: RAW - Approval of RAW document/workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/17/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 10/18/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 07/28/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 06/19/1996  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SELF HELP ENTERPRISES, TRACT 656 (Continued)**

**S106568204**

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

##### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

##### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
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: 12/23/2020  
Next Scheduled EDR Contact: 04/12/2021  
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 known 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: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	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: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 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 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### LUST REG 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release 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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	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: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020  
Date Data Arrived at EDR: 09/03/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 83

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/03/2020  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 04/03/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

#### VCP: Voluntary Cleanup Program Properties

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

### 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: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
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

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/11/2020  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
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: 09/14/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

##### WMUDS/SWAT: Waste Management Unit Database

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

### 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

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

#### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

#### **SCH: School Property Evaluation Program**

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

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 07/27/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

#### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

#### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

#### **CERS HAZ WASTE: CERS HAZ WASTE**

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
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: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
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: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	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: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	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: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	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: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	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: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
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: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/21/2020  
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 10/13/2020  
Next Scheduled EDR Contact: 01/25/2021  
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: 10/08/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
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: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
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: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
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: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/15/2021  
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: 07/24/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/21/2020  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/14/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/12/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	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: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	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: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/27/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/20/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/25/2020  
Date Made Active in Reports: 11/18/2020  
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admin  
Telephone: 202-693-9424  
Last EDR Contact: 11/24/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
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: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
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: 09/16/2020  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
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: 09/04/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/08/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2020	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/13/2020  
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
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: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/04/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/05/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

### ICE: ICE

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

Date of Government Version: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 10/05/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

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

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	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: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	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: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/18/2021  
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: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

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

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

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

### COUNTY RECORDS

#### **ALAMEDA COUNTY:**

##### **CS ALAMEDA: Contaminated Sites**

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

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 78

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/15/2021  
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: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

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

Date of Government Version: 07/16/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
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: 10/02/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/22/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 75

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

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

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

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

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/14/2020  
Number of Days to Update: 76

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 71

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/10/2020  
Date Made Active in Reports: 09/28/2020  
Number of Days to Update: 80

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 10/09/2020  
Date Made Active in Reports: 12/29/2020  
Number of Days to Update: 81

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 09/11/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 77

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/05/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
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: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 1

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

MONO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/24/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/15/2020  
Next Scheduled EDR Contact: 03/08/3021  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
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: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

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

Date of Government Version: 07/02/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

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

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020

Date Data Arrived at EDR: 10/07/2020

Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021

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: 02/18/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020

Date Data Arrived at EDR: 08/05/2020

Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020

Date Data Arrived at EDR: 08/05/2020

Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/23/2020  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
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: 11/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
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: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
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: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/09/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020

Date Data Arrived at EDR: 08/20/2020

Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020

Date Data Arrived at EDR: 07/31/2020

Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

### SHASTA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### SUTTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 83

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/06/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
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: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/05/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 77

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020  
Date Data Arrived at EDR: 06/29/2020  
Date Made Active in Reports: 09/15/2020  
Number of Days to Update: 78

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/20/2020  
Next Scheduled EDR Contact: 04/11/2021  
Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020

Date Data Arrived at EDR: 08/07/2020

Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020

Date Data Arrived at EDR: 10/20/2020

Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021

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: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021

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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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**

PHASE 1 ESA - PEOPLES PROPERTY - LEMOORE  
APNS 024-052-067, 024-052-068 AND 024-052-059  
LEMOORE, CA 93245

### **TARGET PROPERTY COORDINATES**

Latitude (North):	36.273686 - 36° 16' 25.27"
Longitude (West):	119.795498 - 119° 47' 43.79"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	248885.7
UTM Y (Meters):	4017729.8
Elevation:	221 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5619120 LEMOORE, 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:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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).

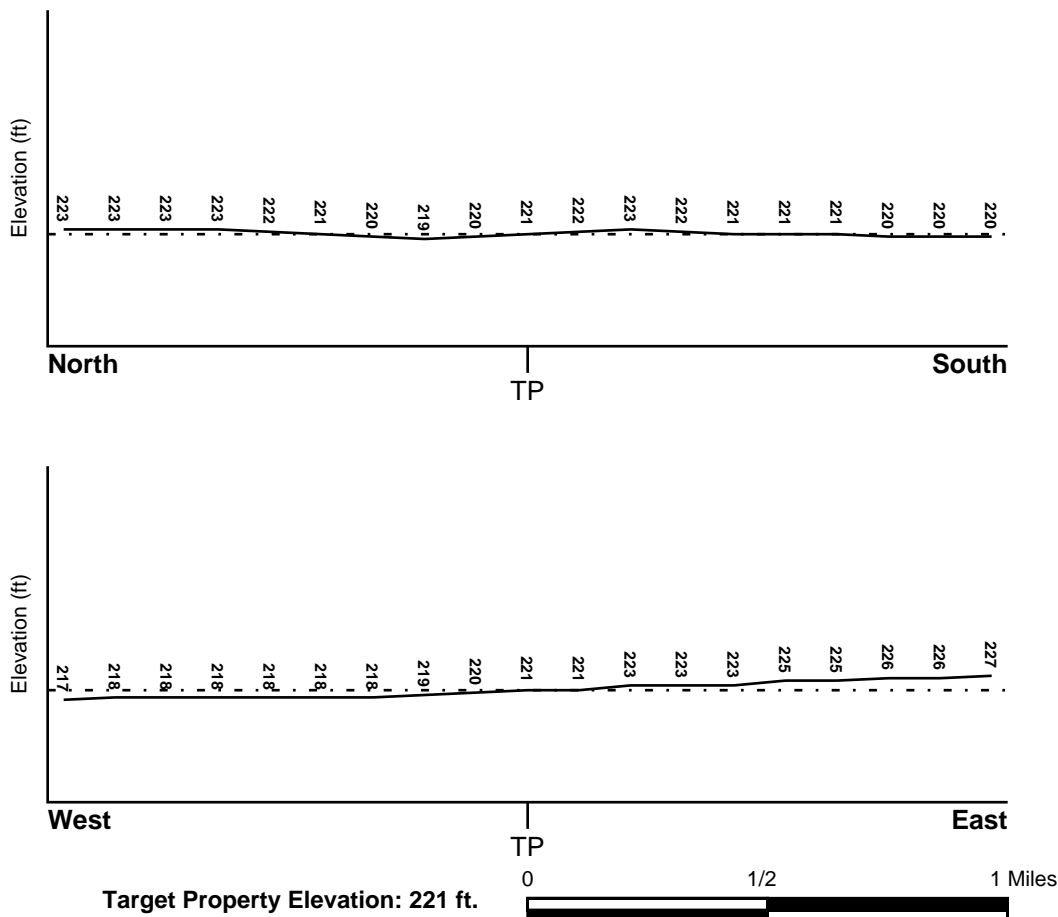
### TOPOGRAPHIC INFORMATION

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 NW

### 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06031C0170D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06031C0165D	FEMA FIRM Flood data
06031C0167C	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LEMOORE	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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **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**

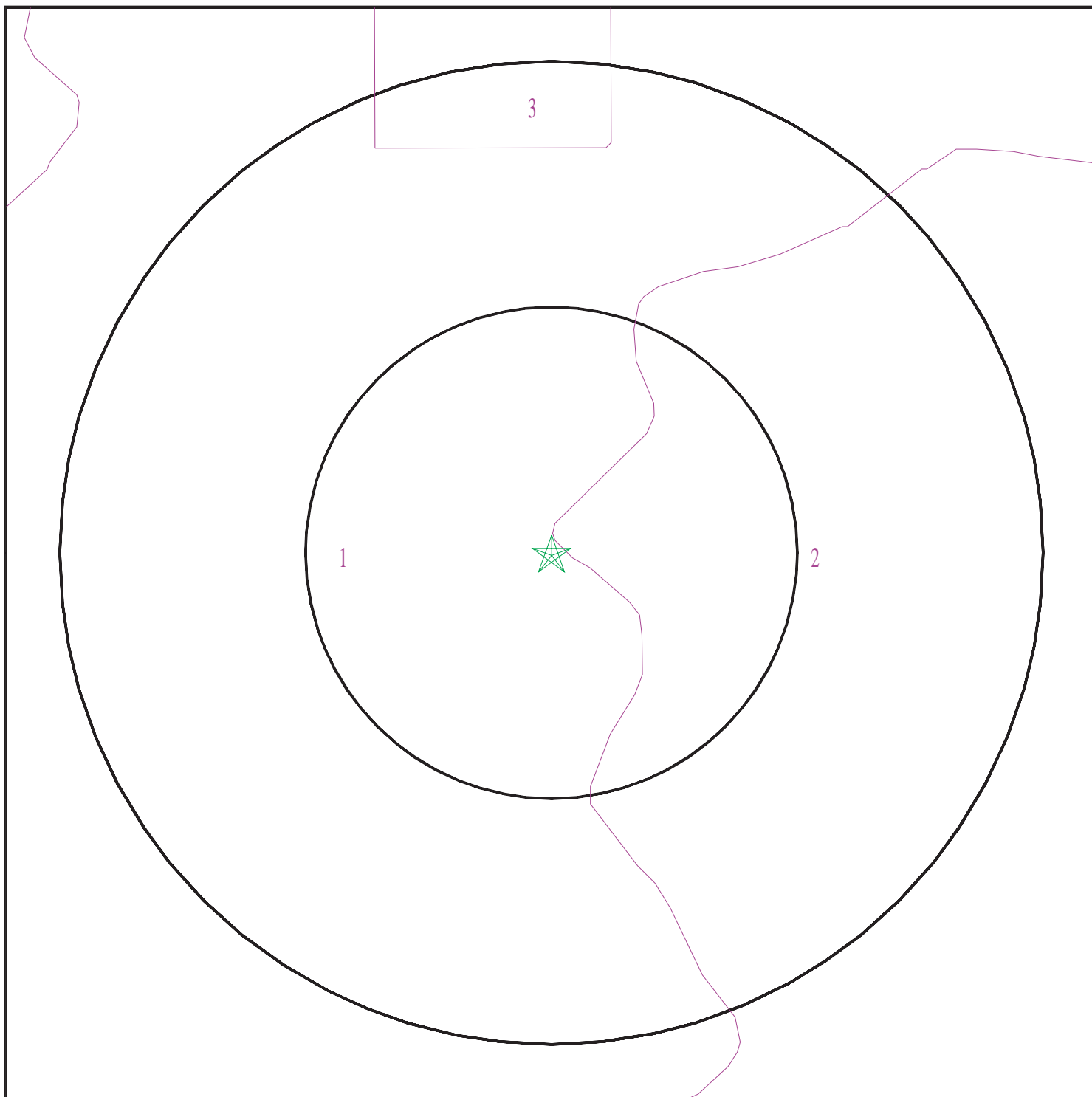
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6316807.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water



SITE NAME: Phase 1 ESA - Peoples Property - Lemoore  
ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059  
Lemoore CA 93245  
LAT/LONG: 36.273686 / 119.795498

CLIENT: BSK & Associates  
CONTACT: Freddy Gomez  
INQUIRY #: 6316807.2s  
DATE: December 30, 2020 12:14 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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: GRANGEVILLE

Soil Surface Texture:  
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4
2	5 inches	20 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4
3	20 inches	62 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4

#### Soil Map ID: 2

Soil Component Name: CAJON

Soil Surface Texture:  
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	11 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	59 inches	70 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

### Soil Map ID: 3

Soil Component Name: Water

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

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.

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	USGS40000171491	1/4 - 1/2 Mile SE
8	USGS40000171649	1/2 - 1 Mile North
9	USGS40000171650	1/2 - 1 Mile NNW
10	USGS40000171583	1/2 - 1 Mile WNW
C11	USGS40000171490	1/2 - 1 Mile ESE
23	USGS40000171704	1/2 - 1 Mile North

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

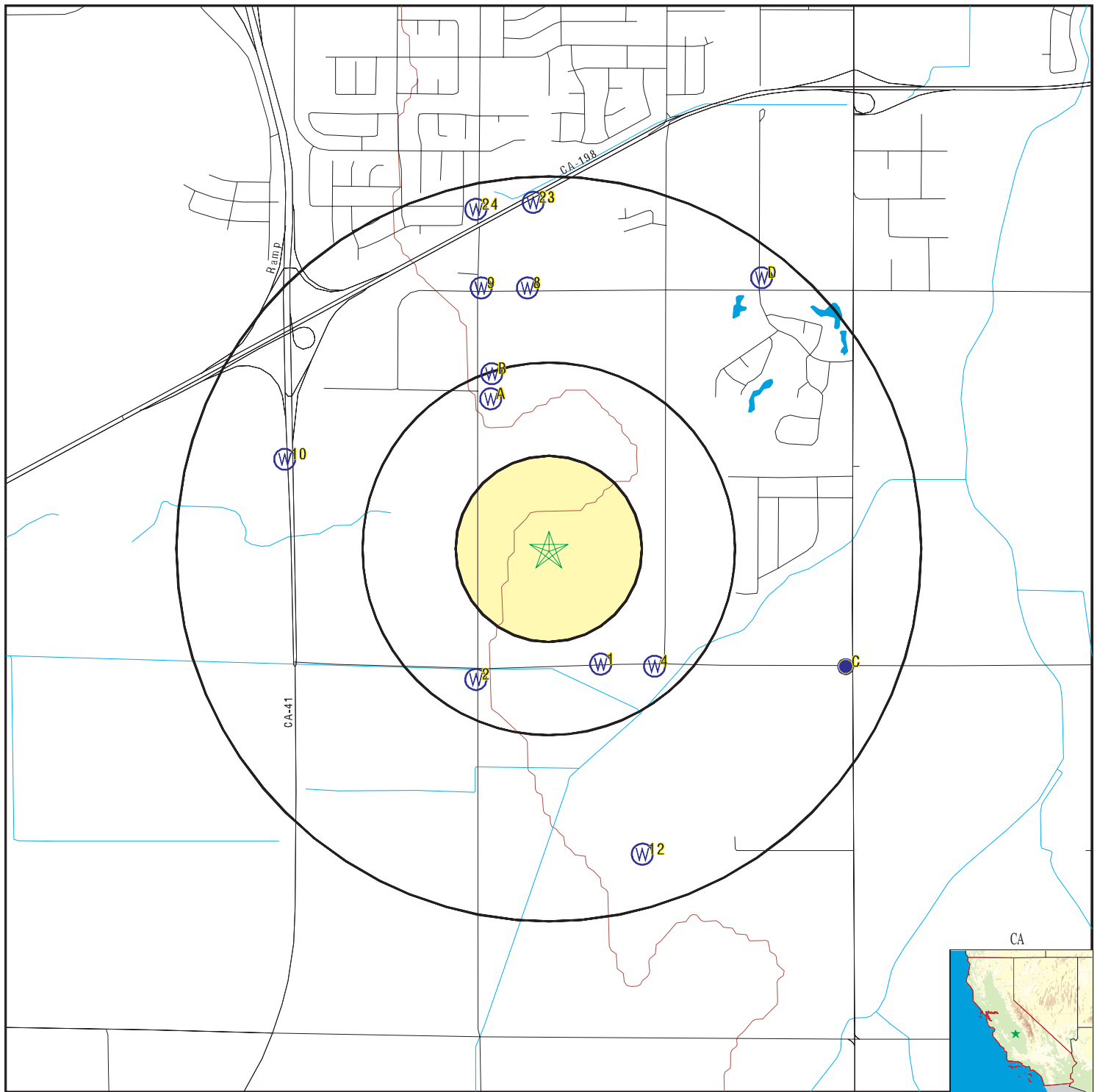
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR80000024218	1/4 - 1/2 Mile SSE
2	CADWR80000024201	1/4 - 1/2 Mile SSW
A3	CADDW0000018330	1/4 - 1/2 Mile NNW
A5	14509	1/4 - 1/2 Mile NNW
B6	14508	1/4 - 1/2 Mile NNW
B7	CADDW0000014262	1/2 - 1 Mile NNW
12	CADDW0000002499	1/2 - 1 Mile SSE
C13	CAUSGSN00011440	1/2 - 1 Mile ESE
D14	CAEDF0000118711	1/2 - 1 Mile NE
D15	CAEDF0000020790	1/2 - 1 Mile NE
D16	CAEDF0000099796	1/2 - 1 Mile NE
D17	CAEDF0000135873	1/2 - 1 Mile NE
D18	CAEDF0000122862	1/2 - 1 Mile NE
D19	CAEDF0000020143	1/2 - 1 Mile NE
D20	CAEDF0000117189	1/2 - 1 Mile NE
D21	CAEDF0000083380	1/2 - 1 Mile NE
D22	CAEDF0000014288	1/2 - 1 Mile NE
24	CADWR8000024435	1/2 - 1 Mile NNW
D25	CAEDF0000138583	1/2 - 1 Mile NE
D26	CAEDF0000101963	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 6316807.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore  
 ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059  
 Lemoore CA 93245  
 LAT/LONG: 36.273686 / 119.795498

CLIENT: BSK & Associates  
 CONTACT: Freddy Gomez  
 INQUIRY #: 6316807.2s  
 DATE: December 30, 2020 12:14 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000024218**

State Well #:	19S20E22C001M	Station ID:	17232
Well Name:	19S20E22C001M	Well Use:	Unknown
Well Type:	Single Well	Well Depth:	0
Basin Name:	Tulare Lake	Well Completion Rpt #:	Not Reported

**2**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR8000024201**

State Well #:	19S20E21A001M	Station ID:	17231
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Tulare Lake	Well Completion Rpt #:	Not Reported

**A3**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADDW0000018330**

Well ID:	1610005-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 09 - STBY2019	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1610005-008&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1610005-008&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**4**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000171491**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E22C001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-05-05
Feet below surface:	17.90	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 14509**

Seq: 14509  
Frds no: 1610005008  
District: 12  
System no: 1610005  
Source nam: WELL 09 - TREATED - STANDBY  
Latitude: 361648.0  
Precision: 3  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 19S/20E-15E01 M  
County: 16  
User id: CYA  
Water type: G  
Station ty: WELL/AMBNT  
Longitude: 1194749.0  
Status: ST  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 1610005  
Hqname: Not Reported  
City: LEMOORE  
Zip: 93245  
Pop serv: 16371  
Area serve: LEMOORE-CITY

System nam: Lemoore, City Of  
Address: 406 B STREET  
State: CA  
Zip ext: Not Reported  
Connection: 4428

Sample date: 05-OCT-17  
Chemical: ARSENIC  
Dir: 2.

Finding: 4.2  
Report units: UG/L

Sample date: 05-OCT-17  
Chemical: PH, LABORATORY  
Dir: 0.

Finding: 8.7  
Report units: Not Reported

Sample date: 05-OCT-17  
Chemical: COLOR  
Dir: 0.

Finding: 100.  
Report units: UNITS

Sample date: 06-SEP-17  
Chemical: PH, LABORATORY  
Dir: 0.

Finding: 8.7  
Report units: Not Reported

Sample date: 06-SEP-17  
Chemical: ARSENIC  
Dir: 2.

Finding: 4.2  
Report units: UG/L

Sample date: 06-SEP-17  
Chemical: COLOR  
Dir: 0.

Finding: 50.  
Report units: UNITS

Sample date: 02-AUG-17  
Chemical: COLOR  
Dir: 0.

Finding: 75.  
Report units: UNITS

Sample date: 02-AUG-17  
Chemical: PH, LABORATORY  
Dir: 0.

Finding: 8.7  
Report units: Not Reported

Sample date: 02-AUG-17  
Chemical: ARSENIC  
Dir: 2.

Finding: 3.6  
Report units: UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-JUL-17	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JUL-17	Finding:	75.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	21-JUL-17	Finding:	2.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	07-JUN-17	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUN-17	Finding:	100.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-JUN-17	Finding:	3.5
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-MAY-17	Finding:	5.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-MAY-17	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-17	Finding:	75.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	18-APR-16	Finding:	50.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	18-APR-16	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-APR-16	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	18-APR-16	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	19.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	5.8
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	18-APR-16	Finding:	2.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	0.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	140.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	9.4
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	1.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-APR-16	Finding:	3.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	18-APR-16	Finding:	240.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-APR-16	Finding:	5.8
Chemical:	LEAD	Report units:	UG/L
Dir:	5.		
Sample date:	18-APR-16	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-APR-16	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	17-FEB-16	Finding:	4.6
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	05-AUG-15	Finding:	2.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-APR-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	30-JAN-15	Finding:	1.53
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	30-JAN-15	Finding:	6.52
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	30-JAN-15	Finding:	2.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JAN-15	Finding:	1.49
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JAN-15	Finding:	0.7
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JAN-15	Finding:	7.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	13-AUG-14	Finding:	2.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-JUL-14	Finding:	2.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-JUL-14	Finding:	2.66
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JUN-14	Finding:	3.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JUN-14	Finding:	4.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	15-APR-14	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-AUG-13	Finding:	3.6
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-13	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	15-APR-13	Finding:	2.e-002
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-13	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	15-APR-13	Finding:	81.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	15-APR-13	Finding:	5.8
Chemical:	LEAD	Report units:	UG/L
Dir:	5.		
Sample date:	15-APR-13	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-APR-13	Finding:	2.6
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-APR-13	Finding:	1.
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-APR-13	Finding:	9.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	140.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	0.22
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	1.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	5.8
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	21.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	8.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-13	Finding:	80.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 15-APR-13  
Chemical: SPECIFIC CONDUCTANCE  
Dir: 0.

Finding: 580.  
Report units: US

**B6  
NNW  
1/4 - 1/2 Mile  
Higher**

**CA WELLS 14508**

Seq: 14508  
Frds no: 1610005007  
District: 12  
System no: 1610005  
Source nam: WELL 08 - TREATED - STANDBY  
Latitude: 361650.0  
Precision: 3  
Comment 1: Not Reported  
Comment 3: Not Reported  
Comment 5: Not Reported  
Comment 7: Not Reported

Prim sta c: 19S/20E-15D01 M  
County: 16  
User id: CYA  
Water type: G  
Station ty: WELL/AMBNT  
Longitude: 1194749.0  
Status: ST  
Comment 2: Not Reported  
Comment 4: Not Reported  
Comment 6: Not Reported

System no: 1610005  
Hqname: Not Reported  
City: LEMOORE  
Zip: 93245  
Pop serv: 16371  
Area serve: LEMOORE-CITY

System nam: Lemoore, City Of  
Address: 406 B STREET  
State: CA  
Zip ext: Not Reported  
Connection: 4428

Sample date: 15-APR-13  
Chemical: SPECIFIC CONDUCTANCE  
Dir: 0.

Finding: 520.  
Report units: US

Sample date: 15-APR-13  
Chemical: PH, LABORATORY  
Dir: 0.

Finding: 8.8  
Report units: Not Reported

Sample date: 15-APR-13  
Chemical: ALKALINITY (TOTAL) AS CaCO3  
Dir: 0.

Finding: 270.  
Report units: MG/L

Sample date: 15-APR-13  
Chemical: BICARBONATE ALKALINITY  
Dir: 0.

Finding: 290.  
Report units: MG/L

Sample date: 15-APR-13  
Chemical: CARBONATE ALKALINITY  
Dir: 0.

Finding: 23.  
Report units: MG/L

Sample date: 15-APR-13  
Chemical: HARDNESS (TOTAL) AS CaCO3  
Dir: 0.

Finding: 4.7  
Report units: MG/L

Sample date: 15-APR-13  
Chemical: CALCIUM  
Dir: 0.

Finding: 1.6  
Report units: MG/L

Sample date: 15-APR-13  
Chemical: MAGNESIUM  
Dir: 0.

Finding: 0.19  
Report units: MG/L

Sample date: 15-APR-13

Finding: 120.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	8.1
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-APR-13	Finding:	9.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-APR-13	Finding:	890.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-APR-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-APR-13	Finding:	9.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	15-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-13	Finding:	70.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		

**B7  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CADDW0000014262**

Well ID:	1610005-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 08 - RAW_INAC (TOMATO PLNT)		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1610005-007&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1610005-007&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**8  
North  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000171649**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E16A001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	Central Valley aquifer system	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	393
Construction Date:	19490101	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-11-28
Feet below surface:	73.10	Feet to sea level:	Not Reported
Note:	Not Reported		

### 9 NNW 1/2 - 1 Mile Higher

FED USGS USGS40000171650

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E15D001M		
Description:	TULARE BASIN DRAIN PROJECT		
HUC:	18030012	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Central Valley aquifer system
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	16
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1989-05
Feet below surface:	9.8	Feet to sea level:	Not Reported
Note:	Not Reported		

### 10 WNW 1/2 - 1 Mile Lower

FED USGS USGS40000171583

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E16F001M		
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	47
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-12-12
Feet below surface:	10.90	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C11**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000171490**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E22A002M	Type:	Well
Description:	TULARE BASIN DRAIN PROJECT		
HUC:	18030012	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Central Valley aquifer system
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	14.8
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	2	Level reading date:	1989-05-31
Feet below surface:	7.70	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1989-03-23	Feet below surface:	5.40
Feet to sea level:	Not Reported	Note:	Not Reported

**12**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000002499**

Well ID:	1600608-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #1 (NW)	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1600608-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1600608-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C13**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00011440**

Well ID:	USGS-361609119464901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-361609119464901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-361609119464901&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-361609119464901&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D14**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000118711**

Well ID: T0603100002-MW6 Well Type: MONITORING  
Source: EDF Other Name: MW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW6)

**D15**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000020790**

Well ID: T0603100002-MW23 Well Type: MONITORING  
Source: EDF Other Name: MW23  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW23&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW23&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW23](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW23)

**D16**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000099796**

Well ID: T0603100002-MW4 Well Type: MONITORING  
Source: EDF Other Name: MW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW4)

**D17**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000135873**

Well ID: T0603100002-MW20 Well Type: MONITORING  
Source: EDF Other Name: MW20  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW20)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D18**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000122862**

Well ID: T0603100002-MW24 Well Type: MONITORING  
Source: EDF Other Name: MW24  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW24&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW24&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW24](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW24)

**D19**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000020143**

Well ID: T0603100002-MW21 Well Type: MONITORING  
Source: EDF Other Name: MW21  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW21)

**D20**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000117189**

Well ID: T0603100002-MW25 Well Type: MONITORING  
Source: EDF Other Name: MW25  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW25&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW25)

**D21**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000083380**

Well ID: T0603100002-MW22 Well Type: MONITORING  
Source: EDF Other Name: MW22  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0603100002&assigned\\_name=MW22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603100002&assigned_name=MW22&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0603100002&assigned\\_name=MW22](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603100002&assigned_name=MW22)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D22**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000014288**

Well ID:	T0603100002-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW18</a>		

**23**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000171704**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	019S020E09R001M	Type:	Well
Description:	Not Reported	HUC:	18030012
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19490101	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**24**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR8000024435**

State Well #:	19S20E09R001M	Station ID:	35641
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Tulare Lake	Well Completion Rpt #:	Not Reported

**D25**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000138583**

Well ID:	T0603100002-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW19</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D26**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000101963**

Well ID:	T0603100002-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603100002&amp;assigned_name=MW7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603100002&amp;assigned_name=MW7</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93245	8	1

Federal EPA Radon Zone for KINGS 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.

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Federal Area Radon Information for Zip Code: 93245

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.775 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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## 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.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States 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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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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**Phase 1 ESA - Peoples Property - Lemoore**

APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore, CA 93245

Inquiry Number: 6316807.2s

February 2, 2021

## EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

<b>STANDARD ENVIRONMENTAL RECORDS</b>	<b>Default Area of Concern (Miles)*</b>	<b>property</b>	<b>1/10</b>	<b>&gt; 1/10</b>
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	4	1

### EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

## EXECUTIVE SUMMARY

### TARGET PROPERTY INFORMATION

#### ADDRESS

PHASE 1 ESA - PEOPLES PROPERTY - LEMOORE  
APNS 024-052-067, 024-052-068 AND 024-052-059  
LEMOORE, CA 93245

#### COORDINATES

Latitude (North):	36.273686 - 36° 16' 25.26764"
Longitude (West):	119.795498 - 119° 47' 43.806152"
Elevation:	221 ft. above sea level

## EXECUTIVE SUMMARY

### SEARCH RESULTS

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

### STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

### ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
ALVIN SOUZA DAIRY #5 CIWQS: CIWQS	18682 IDAHO AVE	<1/10 SSE	▲ A1	8
LOPES DAIRY FINDS: FINDS	18682 IDAHO AVE	<1/10 SSE	▲ A2	8
D C LEAL & SONS CUPA Listings: CUPA	18682 IDAHO AVE	<1/10 SSE	▲ A3	8
LOPES DAIRY CIWQS: CIWQS ENF: ENF CERS: CERS WDS: WDS CUPA Listings: CUPA	18682 IDAHO AVENUE	<1/10 SSE	▲ A4	9
J&A DAIRY CIWQS: CIWQS ENF: ENF CUPA Listings: CUPA	18321 IDAHO AVENUE	1/10 - 1/3 SE	▲ 6	9

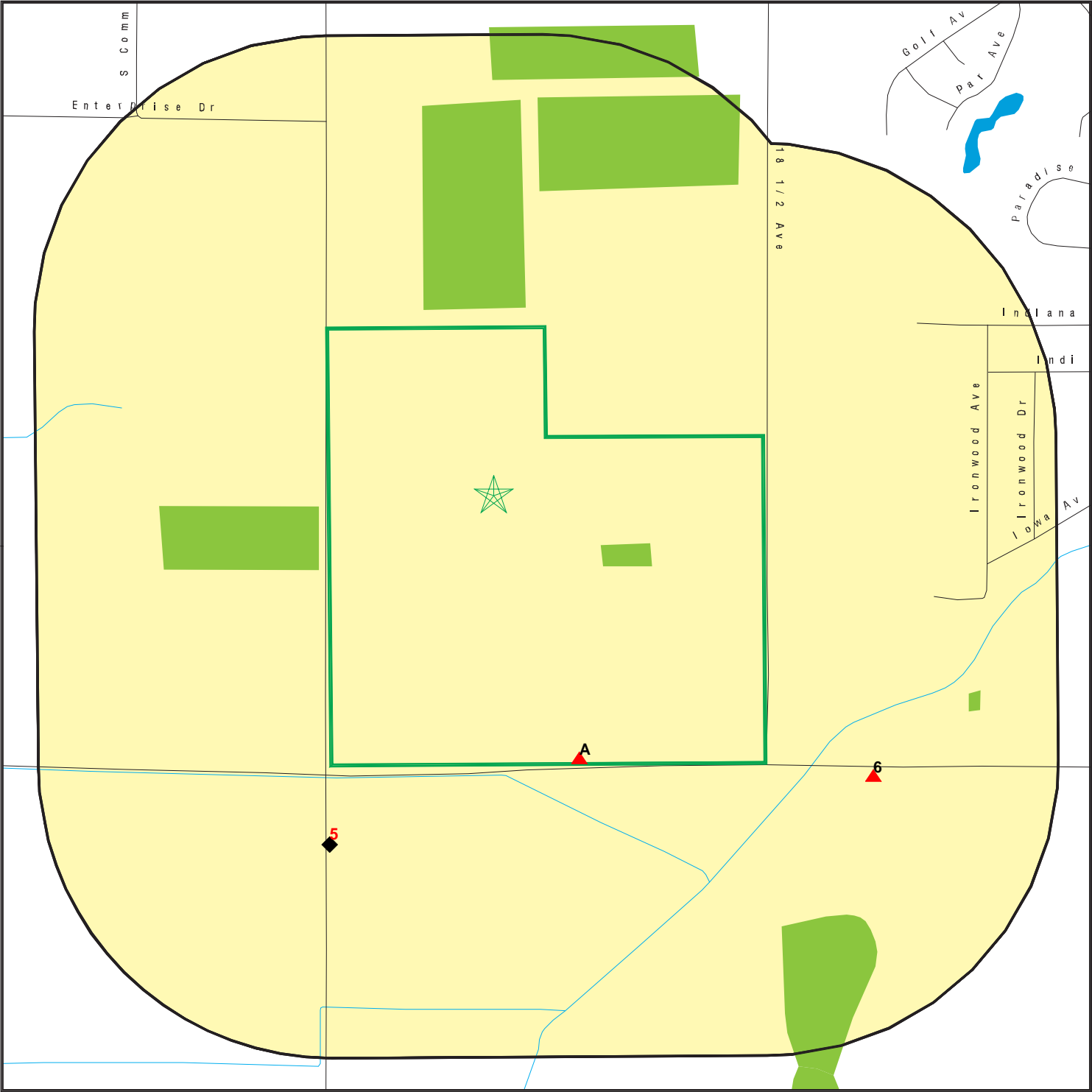
### EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
BUY & SPLIT EDR Hist Auto: EDR Hist Auto	12305 S 19TH AVE	<1/10 SSW	◆ 5	9

### EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 6316807.2S

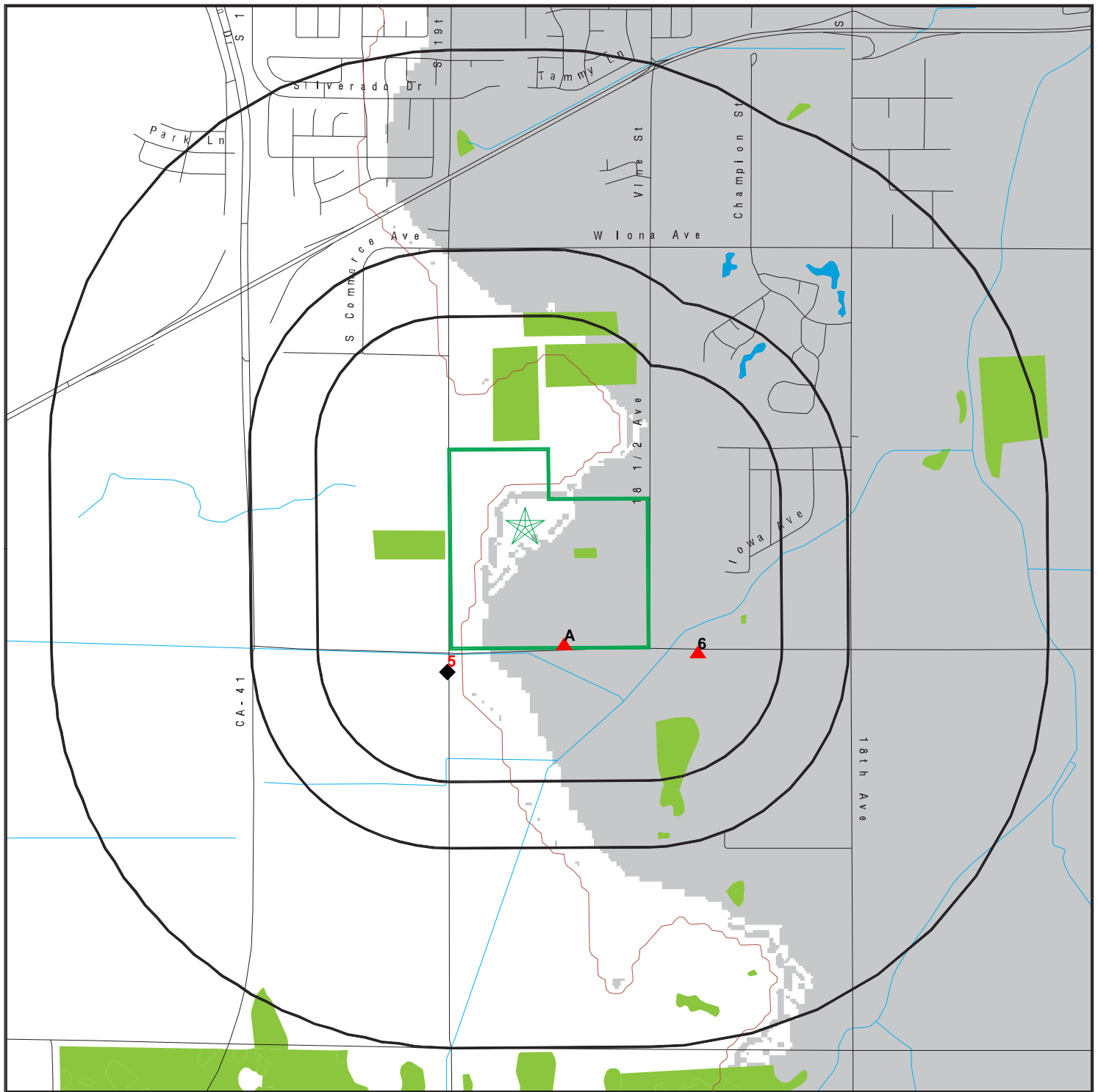


- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore	CLIENT: BSK & Associates
ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059	CONTACT: Freddy Gomez
LAT/LONG: 36.273686 / 119.795498	INQUIRY #: 6316807.2s
	DATE: December 30, 2020 12:13 pm

# SECONDARY MAP - 6316807.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore  
 ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059  
 Lemoore CA 93245  
 LAT/LONG: 36.273686 / 119.795498

CLIENT: BSK & Associates  
 CONTACT: Freddy Gomez  
 INQUIRY #: 6316807.2s  
 DATE: December 30, 2020 12:12 pm

# MAP FINDINGS

## LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
<b>Worksheet:</b>  <b>Comments:</b> Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

ALVIN SOUZA DAIRY #5 18682 IDAHO AVE, LEMOORE, CA, 93245		S121619739
▲ A1	SSE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation 223 ft. Above Sea Level	

### Worksheet:

**Impact on Target Property:** VEC does not exist

**Comments:** The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

### Conditions:

Chemicals of Concern: YES

### Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

### Preferential Pathway:

Other: YES

LOPES DAIRY 18682 IDAHO AVE, LEMOORE, CA, 93245		1023334525
▲ A2	SSE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation 223 ft. Above Sea Level	

### Worksheet:

**Impact on Target Property:** Undetermined

D C LEAL & SONS 18682 IDAHO AVE, LEMOORE, CA, 93245		S118585443
▲ A3	SSE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation 223 ft. Above Sea Level	

MAP FINDINGS

**Worksheet:**

**Impact on Target Property:** VEC does not exist

LOPES DAIRY 18682 IDAHO AVENUE, LEMOORE, CA, 93245 <span style="float: right;">S106103853</span>		
▲ A4	SSE <1/10 (0 ft. / 0 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation 223 ft. Above Sea Level	

**Worksheet:**

**Impact on Target Property:** Undetermined

BUY & SPLIT 12305 S 19TH AVE, LEMOORE, CA, 93245 <span style="float: right;">1021332536</span>		
◆ 5	SSW <1/10 (478 ft. / 0.09 mi.)	EDR Exclusive Records
	1 ft. Lower Elevation 220 ft. Above Sea Level	

**Worksheet:**

**Impact on Target Property:** VEC does not exist

J&A DAIRY 18321 IDAHO AVENUE, LEMOORE, CA, 93245 <span style="float: right;">S118585447</span>		
▲ 6	SE 1/10 - 1/3 (652 ft. / 0.124 mi.)	Other Ascertainable Records
	2 ft. Higher Elevation 223 ft. Above Sea Level	

**Worksheet:**

**Impact on Target Property:** VEC does not exist

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>ENVIRONMENTAL RECORDS</b>						
<b>Federal NPL site list</b>						
US	NPL	National Priority List	EPA	10/28/2020	11/05/2020	11/25/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/28/2020	11/05/2020	11/25/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<b>Federal CERCLIS list</b>						
US	SEMS	Superfund Enterprise Management System	EPA	10/28/2020	11/05/2020	11/25/2020
<b>Federal RCRA CORRACTS facilities list</b>						
US	CORRACTS	Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
<b>Federal RCRA TSD facilities list</b>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
<b>Federal RCRA generators list</b>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
<b>Federal institutional controls / engineering controls registries</b>						
US	LUCIS	Land Use Control Information System	Department of the Navy	08/06/2020	08/21/2020	11/11/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/28/2020	11/05/2020	11/18/2020
<b>Federal ERNS list</b>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
<b>State and tribal - equivalent NPL</b>						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
<b>State and tribal - equivalent CERCLIS</b>						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
<b>State and tribal landfill / solid waste disposal</b>						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/11/2020	05/12/2020	07/27/2020
<b>State and tribal leaking storage tank lists</b>						
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/15/2020	05/20/2020	08/12/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/12/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2020	05/20/2020	08/12/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
<b>State and tribal registered storage tank lists</b>						
CA	UST	Active UST Facilities	SWRCB	09/08/2020	09/08/2020	11/30/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	09/03/2020	09/08/2020	12/03/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	05/20/2020	05/20/2020	08/06/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2020	05/20/2020	08/12/2020
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/03/2020	05/20/2020	08/12/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/29/2020	05/20/2020	08/12/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/13/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	07/21/2020	09/03/2020	11/25/2020

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>State and tribal voluntary cleanup sites</b>						
US	INDIAN VCP R7	Voluntary Cleanup Priority Listng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
<b>State and tribal Brownfields sites</b>						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	09/21/2020	09/22/2020	12/11/2020
<b>Other Records</b>						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2020	07/15/2020	07/21/2020
US	ROD	Records Of Decision	EPA	10/28/2020	11/05/2020	11/25/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	09/08/2020	09/08/2020	11/30/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/03/2020	08/05/2020	10/22/2020
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/21/2020	09/22/2020	12/14/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	Delisted NPL	National Priority List Deletions	EPA	10/28/2020	11/05/2020	11/25/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/28/2020	11/05/2020	11/25/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/20/2020	09/22/2020	12/14/2020
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	09/14/2020	09/15/2020	12/10/2020
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/05/2020	08/13/2020	10/21/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/10/2020	09/15/2020	11/20/2020
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/04/2020	08/25/2020	11/18/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	07/20/2020	07/21/2020	10/08/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/05/2020	08/10/2020	10/08/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	09/04/2020	09/15/2020	11/20/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	07/24/2020	08/03/2020	10/21/2020
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/16/2020	09/17/2020	12/10/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2019	05/28/2020	08/12/2020
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	06/30/2020	07/21/2020	10/07/2020
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	06/22/2020	06/22/2020	09/04/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	08/31/2020	08/31/2020	11/20/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	08/19/2020	08/21/2020	09/04/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/06/2020	08/28/2020	11/17/2020
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/25/2020	08/26/2020	11/13/2020
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2018	06/16/2020	08/28/2020
CA	ENF	Enforcement Action Listing	State Water Resources Control Board	07/20/2020	07/21/2020	10/07/2020
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	07/13/2020	07/16/2020	09/29/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/05/2020	08/05/2020	10/23/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	05/28/2020	05/29/2020	08/12/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/17/2020	08/17/2020	11/05/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/05/2020	10/06/2020	12/23/2020
CA	ICE	ICE	Department of Toxic Substances Control	08/17/2020	08/17/2020	11/05/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	09/08/2020	09/08/2020	11/30/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/26/2020	08/28/2020	11/17/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	09/08/2020	09/08/2020	11/30/2020
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	08/31/2020	08/31/2020	11/20/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/10/2020	08/10/2020	10/29/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	08/31/2020	08/31/2020	11/20/2020
CA	PROC	Certified Processors Database	Department of Conservation	09/08/2020	09/08/2020	12/01/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/07/2020	12/09/2020	12/10/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	09/08/2020	09/08/2020	12/01/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/20/2020	07/21/2020	10/07/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	10/13/2020	10/14/2020	11/03/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/08/2020	09/08/2020	11/30/2020
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/27/2020	07/02/2020	09/28/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/08/2020	09/08/2020	12/01/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/17/2020	08/17/2020	10/21/2020
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	07/20/2020	07/21/2020	10/07/2020
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/31/2020	08/31/2020	11/20/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/20/2020	07/21/2020	10/07/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/08/2020	09/08/2020	12/01/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
<b>HISTORICAL USE RECORDS</b>						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
<b>COUNTY RECORDS</b>						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/01/2020	10/06/2020	12/23/2020
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	05/18/2020	05/19/2020	06/01/2020
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/15/2020	12/16/2020	12/24/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	07/16/2020	07/22/2020	10/08/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	06/08/2020	08/13/2020	10/22/2020
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/13/2020	08/13/2020	10/22/2020
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/02/2020	10/06/2020	12/22/2020
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/13/2020	08/17/2020	11/05/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/14/2020	07/16/2020	09/29/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	07/28/2020	07/30/2020	10/13/2020
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	07/28/2020	07/30/2020	10/14/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	05/11/2020	05/12/2020	07/27/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	08/13/2020	08/13/2020	10/23/2020
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	07/06/2020	07/10/2020	09/28/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/09/2020	10/09/2020	12/29/2020
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2019	08/17/2020	11/05/2020
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/20/2020	10/09/2020	12/29/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	09/11/2020	10/07/2020	12/23/2020
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	07/28/2020	07/30/2020	07/31/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	08/20/2020	08/24/2020	11/09/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	07/13/2020	07/15/2020	07/31/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	07/29/2020	07/30/2020	10/13/2020
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	06/10/2020	08/03/2020	10/19/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	07/02/2020	08/05/2020	10/23/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	07/01/2020	08/03/2020	10/19/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/24/2020	11/24/2020	11/25/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl Date	Active Date
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	08/04/2020	08/05/2020	10/22/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/04/2020	08/05/2020	10/26/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	08/31/2020	08/31/2020	11/23/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	08/03/2020	08/05/2020	10/22/2020
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/03/2020	08/05/2020	10/26/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	07/27/2020	08/12/2020	10/26/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	08/20/2020	08/20/2020	11/09/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	07/30/2020	07/31/2020	10/16/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	08/25/2020	08/26/2020	09/16/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	12/15/2020	12/16/2020	12/23/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	09/18/2020	09/22/2020	12/14/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	10/01/2020	10/06/2020	12/22/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/25/2020	08/26/2020	11/17/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	08/11/2020	08/12/2020	10/26/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	07/14/2020	07/16/2020	09/29/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	08/06/2020	08/06/2020	10/26/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	07/10/2020	07/22/2020	10/08/2020
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	07/10/2020	07/22/2020	10/07/2020
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	08/26/2020	09/08/2020	12/01/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	06/23/2020	06/29/2020	09/15/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	08/06/2020	08/07/2020	10/26/2020

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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### STREET AND ADDRESS INFORMATION

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## **APPENDIX B**

### **Environmental Due Diligence Owner/Occupant Questionnaire**



Environmental Due Diligence  
Owner/Occupant Questionnaire



*Please complete a response to each question to the best of your knowledge.*

1. Information about the person completing the questionnaire form:

Name: Gagandip Singh Batth Family Trust & Kanwarjit S. and Ranpinder K. Batth

Date: 2/23/2021

- Telephone Number: 559-259-1597
- Email: kanwar60@aol.com
- Address: 5434 W. Kamm Ave. Caruthers, CA 93609
- What is your relationship to the site? Owner
- What year did your first-hand knowledge of the site begin?

2. Site Address and/or APN Number(s): APN 024-052-068; 024-052-067; 024-052-059

3. Size of the site in acres: 136.97 Acres

4. Site Ownership and Usage:

- Site owner: Gagandip Singh Batth Family Trust & Kanwarjit S. and Ranpinder K. Batth
- Site occupants and site use(s): Agriculture
- When was the Site first occupied? 2015
- What is the Site history and current use? Current use is vacant land
- Previous site owners and occupants: John Cunha Dairy
- Date(s) of property transfers/lease: 1/13/2015

5. Site Features and Conditions:

- Did the site ever have or currently have the following? (Please circle or highlight)

Underground storage fuel tanks

Above-ground storage tanks

Ponds, pits or lagoons

Septic tank

Water wells or disposal wells

Wash rack area

Storm drains

Electric transformers

Stationary hydraulic lifts

Fill material or imported soil

Pipelines

Rail line or rail spurs

Stained soils or sheen on water

Use of pesticides

Other:

Environmental Due Diligence  
Owner/Occupant Questionnaire



*Please complete a response to each question to the best of your knowledge.*

If so, please describe the nature of any releases including any hazardous substances.

6. To your knowledge are you aware of the following past or present conditions, if so please describe:

- Previous site activities or operations including manufacturing, dry cleaning, vehicle repair, photo-processing, junkyard or waste storage, recycling facility, painting facility or pest control facility, or other industrial or commercial operations that may store or dispose of waste:

Old dairy farm.

- Previous environmental assessments or investigations, if so when?

No

- Materials that contained lead-based paint or asbestos or surveys conducted to determine the presence of these materials:

No

- Waste generation or disposal on site and types of hazardous substances or petroleum:

Possibly from the old dairy farm operations.

- Environmental liens against the property, if so please describe:

No

- Notice of violations for environmental concerns from a regulatory agency:

No

Environmental Due Diligence  
Owner/Occupant Questionnaire



*Please complete a response to each question to the best of your knowledge.*

- Other Information:

7. Utilities: Please describe the name of service providers for the following:

- Water supply

Domestic well, Jon Heinlen Irrigation District

- Gas and electricity

PG&E

- Heating oil

- Sanitary sewer disposal

- Garbage disposal

- Industrial wastewater disposal

- Storm water disposal

Completed by:

Name: Kamwaryt S Balth

Title: Owner

Signature:  Date:

**Phase I Environmental Site Assessment Client Questionnaire**

**Kings County APN 073-221-002**

**Lemoore, California**

**BSK Project E20-064-01F**

**ASTM: E1527-13: All Appropriate Inquiries**

- 1.) Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state, or local law?

No

- 2.) Are you aware of any *Activity and Land Use Limitations* (AULs) such as *engineering controls*, land use restrictions, or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No

- 3.) As the *user* of this ESA do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

- 4.) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the *property*?

Yes

- 5.) Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as the *user*:

No

- a) Do you know the past uses of the *property*?

Dairy

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



No

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

No

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

No

6.) As the *user* of this *ESA*, based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

No

Completed by:

Name: Beeta Pisheh

Title: Counsel

Signature: \_\_\_\_\_

DocuSigned by:

Beeta Pisheh

60EB1A418C58415...

Date: 2/23/2021



**Glossary of Terms:**

**Activity and Land Use Limitations:** legal or physical restrictions or limitations on the use of, or access to, a site or facility; (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or groundwater on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to the public health or the environment. These legal or physical restrictions, which may include institutional or *engineering controls*, are intended to prevent adverse impacts to individuals or populations which may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the *property*.

**All Appropriate Inquiry:** that inquiry constituting “all appropriate inquiry into the previous ownership and uses of the property consistent with commercial or customary practice” as defined in CERCLA, 42 U.S.C. §9601 (35)(B), that will qualify a party to a *commercial real estate transaction* for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C. §9601 (35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense.

**Commercial Real Estate:** any real *property* except a dwelling or *property* with no more than four dwelling units exclusively for residential use (except that a dwelling or *property* with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; *property* used for residential purposes that has more than four residential dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

**Commercial Real Estate Transaction:** a transfer of title to or possession of real *property* or the receipt of a security interest in real *property*, except that it does not include transfer of title to or possession of real *property* or the receipt of a security interest in real *property* with respect to an individual dwelling or building fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a *commercial real estate transaction* does include real *property* purchased or leased by persons or entities in the business of building or developing dwelling units.

**Engineering Controls:** physical modifications to a site or facility (for example: capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to *hazardous substances* or *petroleum products* in the soil or groundwater on the property. Engineering controls are a type of activity and use limitation (AUL).

**Environmental Professional:** a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The person may be an independent contractor or an employee of the *user*.

**Environmental Site Assessment (ESA):** the process by which a person or entity seeks to determine if a particular parcel of real *property* (including improvements) is subject to *recognized environmental conditions*. At the option of the *user*, an ESA may include more inquiry than that constituting *all appropriate inquiry* or, if the *user* is not concerned about qualifying for the LLPs, less inquiry than that constituting *all appropriate inquiry*. An ESA is both different from and less rigorous than an environmental compliance audit.

**Hazardous Substance:** a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts: “(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any *hazardous waste* having the characteristics identified under or listed pursuant to section 3001 of the

Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921), (but not including any waste the regulation of which under RCRA(42 U.S.C. §§6901 *et. seq.*) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. 7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Hazardous Waste: any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: “a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may – (A) cause, or increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”

Institutional Controls: a legal or administrative restriction (for example, deed restrictions,” restrictive covenants, easement or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Occupants: those tenants, subtenants, or other persons or entities using the *property* or a portion of the *property*.

Owner: generally the fee owner of record of the property.

Petroleum Products: those substances included within the meaning of the petroleum exclusion to CLERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a *hazardous substance* under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Property: the real *property* that is the subject of the *environmental site assessment* described in this practice. Real *property* includes buildings and other fixtures and improvements located on the *property* and affixed to the land.

Reasonable Ascertainable: information that is (1) *publicly available*, (2) obtainable from its source within reasonable time and cost constraints, and (3) *practically reviewable*.

Recognized Environmental Conditions (RECs): the presence or likely presence of any *hazardous substances* or *petroleum products* on a *property* under conditions that indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or *petroleum products* into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with the laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would

not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs.

User: the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A *user* may include, without limitation, a potential purchaser of the *property*, a potential tenant of the *property*, an owner of the *property*, a lender, or a *property* manager.

## **APPENDIX C**

### **Site Photographs**





Photo 1: View of pole-mounted transformer with no signs of leaking, along western boundary of the Site. BSK could not ascertain the contents of this transformer. It is common for electrical transformers to contain PCBs. The pole-mounted transformers on the Site qualify as a REC.



Photo 2: View of scale and associated structure adjacent to abandoned dairy building. It is unknown if it is mechanical or hydraulic. Scales have the potential to leak hydraulic fluid without observation. This scale qualifies as a REC.



Photo 3: View of abandoned dairy building located near the central southern boundary of the Site.



Photo 4: Interior view of abandoned dairy building with debris indicative of past use.



Photo 5: Interior view of abandoned dairy with 55-gallon drum with unknown current volume and contents, and view of surface staining in room that appears to be a petroleum product. BSK did not enter room fully as a safety precaution. The staining and contents within the 55-gallon drum and the room qualify as a REC.



Photo 6: View of structure interior of abandoned dairy building.



Photo 7: View of empty plastic totes outside southwestern corner of abandoned dairy building. The contents of these totes are unknown, however, they commonly contain hazardous materials. These totes qualify as a REC.



Photo 8: View of domestic well along western boundary of abandoned dairy building. The well, while not a REC, should be abandoned if not remaining in use.



Photo 9: View of debris pile adjacent to abandoned dairy building.



Photo 10: View of standpipe along western boundary of abandoned dairy building that empties into below grade vault. Use is believed to be either irrigational or part of stormwater collection system. The below grade vault has the potential to concentrate contaminants if used for stormwater or wastewater. This vault qualifies as a REC.



Photo 11: View of below grade vault. Which is believed to be for either irrigational or part of stormwater collection system. As stated previously, the below grade vault has the potential to concentrate stormwater that accumulates pesticides and herbicides from historic agricultural activities. This vault qualifies as a REC.



Photo 12: View of outbuilding to west of abandoned dairy building.



Photo 13: Interior view of outbuilding depicting view of leftover stored chemicals associated with past use of the Site. The chemicals and potential any stormwater runoff from the outbuilding qualify as a REC.



Photo 14: Interior view of outbuilding depicting empty bucket pump of unknown use. The chemicals qualify as a REC.



Photo 15: View of debris pile along eastern edge of abandoned dairy building. Unauthorized dumping throughout the Site qualifies as a REC.



Photo 16: View of domestic well belonging to residence west of abandoned dairy building. The well is not a REC. However, any wells that are not going to remain in use should be properly abandoned in accordance with state and local regulations.



Photo 17: View of propane tank associated with residence west of the abandoned dairy building.



Photo 18: View of second well along western boundary of residence west of the abandoned dairy building. Although not a REC, any well that is not going to remain in use, should be abandoned in accordance with state and local regulations.



Photo 19: View of building associated with agricultural use on the Site east of building currently in use for livestock housing (background). BSK was not provided access to the building.



Photo 20: View of debris pile north of livestock housing containing green waste and construction debris.



Photo 21: View of debris pile northeast of livestock building containing trash and green waste material.



Photo 22: View of debris pile west of livestock building.



Photo 23: View of livestock housing from south 19th Avenue.



Photo 24: View of soil pile near north east corner of unauthorized dump. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo 25: View of unauthorized dump from the east. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 26: View of unauthorized dump from northeast corner of dump. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 27: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 28: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 29: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 30: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 31: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 32: View of southwestern corner of unauthorized dump from the west. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 33: View of green waste east of dump site.



Photo 34: View of green waste east of dump site.



Photo 35: View of electronic debris next to green waste piles.



Photo 36: View of green waste east of dump site.



Photo 37: View of more electronic debris next to green waste.



Photo 38: View of ASTs, 55-gallon drums, spillage, and surface staining east of livestock building. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 39: View of spillage and staining area showing extent and a break in the in the concrete allowing hazardous materials to impact the soil. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 40: View of staining and spillage area from the south. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 41: View of spillage and staining area from the east. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 42: View of staining and spillage area from the east. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 43: View of abandoned propane tank near single family residences along Vine Street.



Photo 44: View of domestic well and pressure tank associated with the southernmost residence along Vine Street. Although not a REC, in the event that any well is no longer going to remain in use, it should be properly abandoned in accordance with state and local regulations. BSK did not observe any leaking or staining from the AST in the foreground. That AST should be properly disposed.



Photo 45: View of irrigation concrete standpipe located near the southwest corner of the southernmost residence, along Vine Street.



Photo 46: View of debris and repurposed 55-gallon drums along western boundary of the furthest west residence along South 19th Avenue.



Photo 47: View of soil and debris pile near the northeastern corner of the furthest west residence on South 19th Avenue. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo 48: View of domestic well and previous pressure tank near the eastern boundary of the furthest residence west on South 19th Avenue. Although not a REC any well which is not going to remain in use should be properly abandoned in accordance with state and local regulations.



Photo 49: View of cellphone tower off the northeast corner of easternmost ponding basin (#4).



Photo 50: View of pole mounted transformers adjacent to cell tower. BSK noted staining on the right transformer. It is possible for older pole-mounted transformers to contain PCBs. These transformers qualify as a REC.



Photo 51: View of pole mounted transformer adjacent to cell tower. BSK did not observe evidence of staining and the pole-mounted transformer appears to be relatively new.



Photo 52: View of debris pile south of cell tower enclosure.



Photo 53: View of irrigation well with a vertical turbine pump located near southeast corner of the easternmost ponding basin (#4). Turbine-pumps can be either water or oil lubricated which can lead to unintended releases of oil into groundwater. Therefore, the potential release from this pump qualifies as a REC.



Photo 54: Pump within Basin #4. The purpose of this basin was reportedly for well-water storage.



Photo 55: View of debris pile south of ponding basin.



Photo 56: View of easternmost ponding basin from the southeast corner. This ponding basin was reportedly used for well water storage, therefore it does not qualify as a REC.



Photo 57: View of berm overflow or breach along southern boundary of the ponding basin (#4).



Photo 58: View of adjacent ponding basin (#3), facing east towards the cellular tower. This purpose of this basin and the proceeding basins (#1 & #2) is unknown, therefore qualify as a REC, since ponding basins have the potential to concentrate hazardous materials from the Site.



Photo 59: View of adjacent basin (#3) with overflow or breach near the southeast corner of the basin.



Photo 60: View of soil pile near berm of basin. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo 61: View of basin #2. Berm breached to the right out of view of photo. Approximately twelve calf carcasses dumped in basin. The improper disposal of these carcasses qualifies as a REC. The purpose of this basin is unknown, and is also a REC.



Photo 62: View of westernmost basin (Basin #1). The purpose of this basin is unknown. Berm breach is to the left out of view of the photo. Ponding basins have the potential to concentrate hazardous materials from the Site and therefore, qualifies as a REC.



Photo 63: Area to the west of ponding basins showing evidence of burned vegetation.



Photo 64: View of off-Site wastewater treatment basins along northern boundary of the Site.



Photo 65: View of debris piles on off-Site parcel that is adjacent to the northeast corner of the Site.

#### Historic Google Images of AST Area and Unauthorized Dump



Photo 66: Google image, dated May 2013. AST area with spillage and staining (Figure 2).



Photo 67: Google satellite image dated May 19, 2011, with no dump present.



Photo 68: Google satellite image dated August 2012, depicting dump (Figure 2).



Photo 69: Google satellite image dated June 30, 2018 depicting dump.



Photo 70: Google Earth Pro Street View Image, depicting pole-mounted transformer along south 19<sup>th</sup> Avenue, approximately 2,000 feet north of the South 19<sup>th</sup> and Idaho Avenues intersection (Figure 2).

## **APPENDIX D**

### **Agency Correspondence**



Freddy Gomez

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From: Ambriz, Leticia <Leticia.Ambriz@co.kings.ca.us>  
Sent: Monday, January 4, 2021 12:40 PM  
To: Freddy Gomez  
Subject: RE: Public Records Request for APNs: 024-052-067, 024-052-068 and 024-052-059

Good afternoon Mr. Gomez,

As per your request, I found no records pertaining to these parcels. Have a great week.

Happy New Year!

**Leticia Ambriz**  
Office Assistant II  
Kings County Department of Public Health  
Division of Environmental Health  
330 Campus Dr.  
Hanford, CA 93230  
Phone: (559)584-1411 Fax: (559)584-6040  
[Leticia.Ambriz@co.kings.ca.us](mailto:Leticia.Ambriz@co.kings.ca.us)



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From: Freddy Gomez [mailto:[fgomez@bskassociates.com](mailto:fgomez@bskassociates.com)]  
Sent: Wednesday, December 30, 2020 10:09 AM  
To: Ambriz, Leticia  
Cc: Sarah Stephenson  
Subject: Public Records Request for APNs: 024-052-067, 024-052-068 and 024-052-059

Hello,

We are performing a Phase I Environmental Site Assessment in Kings County for APNs 024-052-067, 024-052-068 and 024-052-059.

I would like to request public records relating to:

- CUPA inspections, ASTs and USTs
- Hazardous material or petroleum uses, releases, and storage
- Environmental violations, fires, or other environmental concerns
- Agricultural chemical or petroleum spills, storage and use.

Attached is the Public Records Form. Please let me know if you have any questions.

Kind regards,

Freddy Gomez, EIT

Staff Engineer I

[BSK Associates](#)

550 W. Locust Avenue, Fresno, CA 93650

P: 559.497.2880 x519

C: 559.538.5337



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## **APPENDIX E**

### **Resume of Environmental Professional**



## Robert “Tony” Martin, PG – Principal Geologist / Sacramento Branch Manager



### Professional Background:

Mr. Martin began his career as a geologist in 1987. His academic background includes a Bachelor's, and Post-Baccalaureate studies in Geology at California State University at Fresno. Additionally, Mr. Martin has taken dozens of continuing education classes in hazardous materials, geology, groundwater, environmental chemistry/engineering/law, management and leadership from various colleges across the US. He has been an officer in numerous professional and community-based organizations; and managed professional/technical staffs of over 250 people. He has negotiated and coordinated with local, state and federal oversight agencies in the southwestern U.S., and presented to the public at a variety of public participation meetings. Mr. Martin's technical expertise includes environmental consulting, project management and expert witness services for multi-disciplined projects, site assessment, remediation, water resource and CEQA / NEPA related services for transportation, energy, industrial, water, solid waste and Brownfields projects.



### Relevant Experience:

#### Phase I Environmental Site Assessments

**Numerous Sites**-Conducted and provided technical oversight for hundreds of Phase I Environmental Site Assessment (ESA) sites for banks, lenders, developers, schools, public agencies, and Fortune 500 companies throughout the western United States. Many of the ESAs were used to provide information for the hazardous materials sections of Environmental Impact Reports (EIRs).

**Stockton Highway 99 Corridor ISA**-Mr. Martin managed, conducted and provided technical oversight for a Caltrans Initial Site Assessment (ISA). The corridor was over 7 miles in length and extended from the interchange with SR-4 to Hammer Lane in Stockton, California. This corridor through an older, industrialized area of town had approximately 9 sets of on-/off-ramps onto this 4-lane highway. The project involved widening the freeway to six lanes, improving sight lines, adding acceleration and deceleration lanes, reducing the number of ramps, and bringing the remaining interchanges up to more modern-day standards.

The project evolved into several Preliminary Site Investigations (PSIs) and Detailed Site Investigations (DSIs) for the areas of concern which included underground storage tanks, ponds, equipment storage yards, wash racks and smaller salvage yards. The PSI also included an Aerially Deposited Lead (ADL) study.

### Qualifications

#### Registrations / Certificates:

Geologist (P.G.)  
CA – No. 6768, 1998  
  
Responsible Managing  
Employee (RME), California  
-C57 #467252  
2/13/2003 to 9/2/2011  
-C57#490942  
2/6/2018 to Present  
HAZWOPPER trained  
per 40CFR1910.120

#### Education:

Fundamentals of  
Professional Practice, ASFE  
  
Numerous continuing  
education courses in  
hazardous materials,  
geology, environmental  
law, management and  
leadership.  
  
Post-Baccalaureate Studies  
in Geology, California State  
University Fresno, 1986-  
1987  
  
B.A., Geology, California  
State University Fresno,  
1986

#### Experience:

**BSK Associates**-2013 to  
Present  
**Terracon**-2011 to 2013  
**Kleinfelder**-1994 to 2011  
**Krazan**-1987 to 1993

***Stanislaus County Measure L Sidewalks/Street Improvement Project, Stanislaus County, California-***Mr. Martin managed the entire project (geotechnical and hazardous materials services), conducted and provided technical oversight for a Caltrans Initial Site Assessment (ISA) and an Aerially Deposited Lead (ADL) Study. The project included 4 separate areas throughout the County. All of the areas were in or near very old residential areas. 2 of the areas also covered some industrial areas. The geotechnical investigation and the ADL Study were each summarized into one report. Whereas, the ISAs were done as four separate reports.

***Bradshaw/Sheldon Intersection Improvement Project, Elk Grove, California-***Mr. Martin managed the entire project (geotechnical and hazardous materials services) and provided technical oversight for an Aerially Deposited Lead (ADL) Study. The project consisted of replacing the existing bridge at the Sheldon Road and Bradshaw Road intersection with a precast reinforced concrete box culvert (RCBC). The existing bridge was constructed in 1940 and widened in 1970 and was supported on shallow foundations. The RCBC was approximately 260 feet long (oriented northeast to southwest), 35 feet wide (three segments of 10-foot clear width), and approximately 6 feet clear height. The new intersection design consisted of a roundabout and approximately 600 feet of roadway realignment in each direction to accommodate the new intersection. Portions of the Laguna Creek was rerouted near the intersection. This necessitated filling in portions of the existing creek on the northeast side of the intersection and excavating new portions of creek on the southwest and northeast side of the intersection.

***Numerous Transportation Sites-***Mr. Martin managed, conducted and provided technical oversight for many Phase I Environmental Site Assessment (ESA) for transportation projects. For California transportation projects, the work was done to satisfy the Caltrans Initial Site Assessment (ISA) guidelines, as well as the current American Society of Testing Materials (ASTM) standard and the USEPA All Appropriate Inquiry (AAI) requirements. Some of the project evolved into Preliminary Site Investigations (PSIs) and Detailed Site Investigations (DSIs) for the areas of concern which included underground storage tanks, ponds, equipment storage yards, wash racks and smaller salvage yards. Additionally, Aerially Deposited Lead (ADL) Studies were frequently conducted. Some of the projects included portions of SR 180 in southern Fresno, State Route 4 (“Crosstown Freeway”) in Stockton, several interchanges along I-5 through San Joaquin County and in Southern California, a small portion of State Route 120 in Escalon, the Jack Tone / SR99 Interchange in Ripon, and portions of the I-710 Gap Project east of Los Angeles. Many of the ESAs were also used to provide information for the hazardous materials sections of Environmental Impact Reports (EIRs). The assessments were done in conjunction with the Caltrans design teams or for local self-help agencies.

***Dougherty Valley High School Expansion Project, San Ramon, California-***Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment for a large addition project at an existing high school. The site was given a letter of no further action by the State of Toxic Substances Control without any Preliminary Endangerment Assessment (PEA) services being required

***Proposed Sand Lane Elementary School, Manteca, California***-Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment (ESA), for a proposed elementary school. That ESA was used as the basis for the hazardous materials section of an Environmental Impact Report (EIR). Also, completed the geology and groundwater sections for that EIR.

***Lafayette Elementary School Addition (Former Lafayette Public Library), Lafayette, California***-Mr. Martin was the project manager and provided technical oversight of a Phase I Environmental Site Assessment (ESA), a Preliminary Endangerment Assessment (PEA), a Supplemental Site Investigation, a Remedial Action Workplan, remedial activities, and a Remedial Action Report for the addition to this elementary school. The scope of work included an ESA in accordance with California Education Code Sections 17210 and 17213.1 which included evaluation for radon, naturally occurring asbestos (NOA) and mercury. Based on the results of the ESA, a PEA was required to address possible migration of dry cleaning chemicals in groundwater from a nearby site and sampling of the near-surface soils for lead, termiticides and other pesticides. Termiticides were found to be present immediately surrounding the building which required cleanup. The cleanup was handled most economically and expeditiously by digging up the shallow soils and disposing of the soil offsite.

***Multiple Wineries, Napa Valley, Lodi, Ripon, Woodbridge and Manteca, California***- Mr. Martin managed and/or provided technical oversight for Phase I Environmental Site Assessments for property sale/refinance for numerous properties within Northern California.

***Confidential Agricultural Chemical Facility, Sacramento Valley, California***-Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment for an agricultural chemical facility which was in an industrial area with other agricultural chemical facilities nearby. Recognized Environmental Concerns (RECs) and Historical RECs were identified and subsequent Phase II Environmental Site Assessments were performed.

### **Site Assessment / Phase II Environmental Site Assessments**

***Multiple Transportation Projects in California***-Mr. Martin managed, conducted or provided technical oversight for the hazardous materials investigation (RI/FS, or Caltrans PSI / DSI) for many transportation projects including the State Route 120 (SR 120) relocation project through the City of Escalon, the Jack Tone / SR 99 interchange in Ripon, many investigations along the SR 99 Improvement Project through Stockton, numerous interchanges along I-5 throughout California, portions of the I-710 Gap Project east of Los Angeles, and the SR 4 extension through San Joaquin County. . The projects each included the assessment of multiple properties including hazardous waste sites, bulk oil distributors, fuel stations, garages, and numerous other potential environmental concerns. Many of these projects were done for the local self-help agency, or the design teams for said agencies or Caltrans. All received Caltrans and/or FHA funding. The findings were also sometimes included in the Environmental Impact Reports for the projects.

***Travis Air Force Base, Fairfield, California***-Provided technical interpretation, regulatory agency negotiation, and project management services for numerous environmental (RI/FS) projects on the base. The work included the investigation of Ramps 400 / 500 during a time of heightened military alert status.

***Numerous Underground Storage Tank Sites, California***-Managed all phases of over 200 underground fuel storage tank removal sampling projects throughout California for Chevron USA, Shell Oil Company, ARCO, Mobil Oil Company and many other clients. Many of these projects required follow-up investigations (RI/FS) and remediation.

***Shuttered Industrial Facility, Colusa County, California***- Mr. Martin managed and provided technical oversight for an RI/FS of a shuttered industrial facility that had 1,1-DCA, 1,1-DCE, PCE, TCE, 1,4-Dioxane, metals, Cr+6, and fuels in soil and shallow groundwater beneath the site. The last of the RI/FS and sensitive receptor survey is being completed at this time, and interim remedial measures are being undertaken pending conception and approval of a Remedial Action Plan.

***Proposed M4 Elementary School, Fresno, California***-Provided technical oversight of a Preliminary Endangerment Assessment (PEA) and conducted, managed and provided technical oversight of a cleanup for a proposed elementary school. The site had underground fuel storage tanks, improperly abandoned domestic wells, asbestos and lead based paints in existing residences, and pesticides (predominantly termiticides) in the shallow soils. This cleanup was conducted while protecting an adjacent middle school and residences from exposure resulting from the cleanup. All phases of the work managed by Mr. Martin were also conducted at or below budgets.

***Confidential Former Dry Cleaner Site, Eastern San Francisco Bay Area, California***-Mr. Martin managed, provided technical oversight and provided expert witness-related services for a former dry cleaner with soil and groundwater contamination. Groundwater was present beneath the site at a depth of approximately 25 feet below the surface in a two-zone unconfined aquifer. The site is surrounded by three or more UST sites with comingled plumes. Mr. Martin and his project team investigated the dual zone aquifer with numerous monitoring wells ranging in depth from 40 to 100 feet below the ground surface over an area of approximately 6 square blocks. Additionally, vapor encroachment of perchloroethylene (PCE) and related compounds was investigated, and risk assessed. Indoor air for commercial and residential properties were sampled and evaluated. Currently ongoing groundwater monitoring is underway while remedial alternatives are being evaluated.

***Major Oil Company Bulk Plant, Tulare County, California***-Managed and/or provided internal oversight for all phases of an RI/FS project which involved the installation of approximately seventeen temporary groundwater monitoring wells, over one dozen permanent monitoring wells, quarterly monitoring, aquifer testing, and remedial system evaluation for a site with up to one foot of free-phase product involving one or more of the following petroleum products: gasoline, diesel, mineral spirits, kerosene, and weed oil. The plume was later noted to extend to approximately 1/2 of a mile from the project site towards a National Priorities List site within an aquifer of extremely high transmissivity.

**Major Oil Company Bulk Plant, Kern County, California**-Managed and provided oversight for all phases of an RI/FS project which involved the installation of approximately eighteen exploratory soil borings at an oil company bulk plant. Investigation was continued to a depth of approximately 150 feet below ground surface and groundwater was present at that time at over 210 feet below the ground surface. The contaminants of concern were both gas and diesel. Site closure was obtained for the client without any active remediation.

**Kozy Shack Pudding Plant, Turlock, California**-Mr. Martin conducted and managed a Phase II Environmental Site Assessment of this food processing facility which included a magnetometer, electromagnetometer and ground penetrating radar survey of suspected UST locations and soil and groundwater sampling.

**Large Box Retailer Development Site, Kern County, California**-Provided project management and overall project oversight for site assessment of a retail development where a portion of the property had been previously used for the storage of vacuum truck tank bottoms and other solids and semi-solids derived from oilfield operations in the area. The solids covered a large area of the property but was found to be limited in their vertical extent (upper 25 feet).

**Retail Distribution Center, Merced, California**-Provided project management and overall project oversight for an RI/FS project which included the installation of approximately six groundwater monitoring wells, the excavation of approximately 1,500 cubic yards of diesel fuel contaminated soil, the quarterly monitoring of said groundwater monitoring wells, and the construction of a surface impoundment for the bioremediation of the diesel-impacted soil which took 6 weeks to degrade concentrations of TPH-D from several thousand parts per million to less than 20 parts per million.

**North Fork Ranger Station, Madera County, California**-Managed and provided oversight for various phases of several projects at the North Fork Ranger Station. Those projects included, but were not limited to, site assessments (RI/FS) of 12 underground storage tank sites, a Pesticide Storage Building site assessment, miscellaneous herbicide spill locations, an aeration project, a diesel bioremediation project, and risk assessments. Some of the field assessment was done in Level B and Level C PPE.

**Pipeline Leak Site, Avila Beach, California**-Managed the emergency initial site investigation (RI/FS) services for this pipeline leak site. The pipeline carried semi-refined crude oil/diesel fuel/unleaded gasoline from an offshore handling facility to a bulk handling facility located on the city's main street. Investigative techniques included a detailed soil vapor contaminant assessment, the advancement of soil borings, and the sampling of groundwater using a Hydropunch and numerous monitoring wells. The aquifer was tested and tidal fluctuations and groundwater gradient were monitored using dataloggers. The study area covered approximately 6 to 12 square blocks. The emergency investigative services included discrete nighttime services during spring break. Mitigative activities conducted for this pipeline leakage has reportedly totaled over \$100 million.

**Former Chrome Plating Facility, Fresno County, California-**Managed and provided technical oversight of an investigation under State of California Department of Toxics Substances Control (DTSC) regulatory oversight of a facility with near surface soil contaminated by cadmium, cyanide and lead. Soil vapor beneath portions of the site was impacted by PCE, TCE and other volatile organics. Groundwater contains PCE, TCE, Cyanide, Cr+6, and other metals. The site is near a few residential structures and a school and is still under investigation at this time.

**Potential Pipeline Leak Site, Tracy, California-**Provided senior level review and quality control for a future industrial site which was developed on a site which had a crude oil pipeline that was to be relocated. Investigative techniques included soil sampling and an infrared aerial survey of the pipeline to note temperature gradients which might have been indicative of backfilled excavations and/or leakage.

**Confidential Agricultural Chemical Burial Site, Fresno County, California-** Mr. Martin provided project management and overall technical oversight for a project which included review of another consultants Phase I ESA, developed an approach for a Phase II ESA, and implementation of the Phase II. During those site assessment activities, approximately 3 dozen drums containing agricultural chemicals as well as miscellaneous farm/home refuse was discovered. Upon its discovery Mr. Martin's team oversaw the excavation, overpacking and disposal of the drums containing chemicals, investigation of the burial area for information as to who buried the materials and when, overexcavation of contaminated soil and confirmation sampling. Later, Mr. Martin provided expert witness and percipient witness testimony in the cost recovery litigation for the discovery. That litigation was successful.

**Tire Fire Site, Fresno, California-** Mr. Martin managed and provided technical oversight of a bank owned site that had a large tire fire. The tires smoldered for months leaving a fine ash high in semi-volatiles and metals. A biodegradable polymer fixent was sprayed over the ash to limit airborne dust from impacting nearby residents and to inhibit leaching. Additionally, site security measures were implemented to prevent trespassing. Later the ash (with polymer) was removed and hauled to a hazardous waste disposal facility and confirmation testing was done to confirm the adequacy of excavation.

**Quitclaimed Pipeline Easement, Gustine, California-**Managed this project which involved third-party observation and review of a crude oil cleanup performed by an oil company in a large farm complex. The cleanup involved the excavation and disposal of over 100,000 cubic yards of contaminated soil by the oil company. Successfully provided expert witness support to the farming operation's litigation team.

**Confidential Agricultural Facility, San Joaquin County, California-**Managed, interpreted, provided technical oversight and supplied technical support and expert witness services to a litigation team for a defendant who was being sued by an adjacent property owner due to high groundwater conditions and elevated nitrates in the shallow perched groundwater. Additionally, worked to optimize water use, implement best management practices related to water and fertilizer use and provide subsurface assessment of the vadose zone, perched aquifer and deep unconfined aquifer on the subject site and adjacent properties. Ongoing monitoring required by the State of California RWQCB was also conducted. This project is still ongoing.

***Confidential Agricultural Facility, Kern County, California***-Managed, interpreted, provided technical oversight and supplied technical support to a litigation team for a property owner with agricultural chemicals in soil of a chemical mixing area of a large farm complex. Work was conducted in Level C PPE.

***Confidential Oil Field, Los Angeles County, California***-Managed and provided technical oversight of ongoing methane monitoring of both abandoned and active wells in accordance with local community, county, and State of California Division of Oil, Gas, and Geothermal Resources (DOGGR) standards and regulations.

***Confidential Residential and Park Development Site, Former Pipeline Leak Location, Tracy, California***-Managed, interpreted, provided technical oversight and supplied technical support and expert witness services to a litigation team for a residential development on a site which had a historic pipeline that carried crude oil and semi-refined product. Investigative techniques included soil and groundwater sampling, working cooperatively with the oil company and their consultant to develop a soil management plan for any future discovered contamination, work with the developer's counsel to draft disclosure language to future home buyers and work as an expert witness with the developer's counsel for cost recovery.

***PG&E Maintenance Facility, Fresno, California***-Managed, interpreted, provided technical oversight to a prime consulting firm for a RI/FS of PCBs in shallow soil. Fieldwork was conducted in Level C PPE.

***Confidential Residential Development Site, Former Pipeline Leak Location, Santa Nella, California***-Managed this project which involved third-party observation and review of a crude oil cleanup performed by an oil company on a large residential development.

The cleanup involved the excavation and disposal of millions of cubic yards of contaminated soil by the Oil Company, dewatering and treatment of groundwater, additional site assessment in the pipeline ROW, risk assessment and formulation of a soil management plan. Mr. Martin also worked with the developer's counsel on cost recovery, which to date has been settled out of court.

## **Water Supply**

***Confidential Property, Central Coast, California*** – A permit for surface water diversion and use was filed with the State of California Water Resources Control Board (SWRCB) in 1989 for this Central Coast site. The use of the water was to be for fire protection, stock watering, irrigation and domestic use. The permit was approved in 1996. A site inspection was conducted by the SWRCB in 2007. The site was noted to be out of compliance with the approved permit. Upon realizing they were out of compliance, BSK was contracted to get the project back on track so that the water rights would not be lost. Mr. Martin managed and provided technical oversight for the licensing project. As part of the project, Mr. Martin oversaw the review, data analysis and summary of approximately seven years of back-data that had gone unreported. He specified a variety of measuring devices for the diversion, the onsite water storage ponds and another onsite water source. He reviewed contractor submittals during a retrofit project for the measuring devices. Generally

speaking, the site has a “Permit for Diversion and Water Use”. After issuance, the applicant was required to do ongoing submissions while the “project” was being completed. Now that the project is completed, the permit is awaiting licensing by the SWRCB.

### **Wastewater / Waste Discharge Requirements (WDRs)**

***City of Auburn Wastewater Treatment Plant, Auburn, California*** – Mr. Martin managed and provided technical oversight of WDR ground and surface water monitoring for a municipal wastewater treatment plant whose effluent is discharged to a surface water body. Additionally, Mr. Martin cooperatively worked with two other firms to identify problems with the treatment system that was allowing high coliform bacteria concentrations to make it into groundwater and the plant effluent. This was long term work that was performed over a period of about a decade.

***Multiple Wineries, Napa Valley, Lodi, Ripon, Woodbridge and Manteca, California***- Mr. Martin managed and/or provided technical oversight for Waste Discharge Requirement (WDR) monitoring of groundwater, wastewater, land application areas, etc., design of land application areas and a variety of other related services. On many of these projects services were provided for 10-15 years or more.

***Rosedale Spreading Basin WDRs, Kern County, California***- Mr. Martin managed and/or provided technical oversight for Waste Discharge Requirement (WDR) monitoring of groundwater and a variety of other related services.

***Pacific Coast Producers, Woodland and Oroville, California***- Mr. Martin managed and provided technical oversight of the production of a Sampling and Analysis Plan (SAP), and ongoing groundwater monitoring for these facilities. The Woodland facility is reportedly one of the world’s largest retail tomato canning facilities. The Oroville facility cans peaches, pears, fruit cocktails as well as some salsas.

***California Natural Products, Lathrop, California***- Mr. Martin managed and provided technical oversight negotiations with the State of California Central Valley Regional Water Quality Control Board, Waste Discharge Requirement (WDR) monitoring of groundwater, wastewater, land application areas, etc., production of a Sampling and Analysis Plan (SAP), and assisted with an Operations and Maintenance Plan (O&M Plan) and a variety of other related services for this facility that processes rice and soy into food products such as rice syrup, rice syrup solids, rice milk, a variety of soy food products, teas, and soups.

### **Remediation & Compliance**

***Crude Oil Soil Contamination Site, Sunset Midway Oil Field, Kern County, California***-Managed and provided technical oversight of an RI/FS/remediation project in which a total of 23,700 cubic yards of crude oil-contaminated soil were excavated from numerous areas of a future retail site from depths of up to 35 feet. All the crude oil-affected soils were placed in four specially-designed containment cells constructed on site in the future parking areas. Excavation activities at the site also included the removal of approximately 15,000 cubic yards of unaffected soil. Mr. Martin’s involvement also included

negotiations with the national retail client, the State of California Division of Oil, Gas, and Geothermal Resources, the State of California Regional Water Quality Control Board, the local municipality, and attorneys and civil engineers for all parties. Coordination of excavation surveying and analytical laboratory subcontractors was also accomplished. Total cost of the mitigative measures, limited investigation, confirmatory sampling, and regulatory negotiations was approximately 1/3 of the next lowest consultant's estimate. Total cost of the services performed were approximately \$600,000. Mr. Martin's approach for this project saved millions of dollars in development costs. Because of the success of the project, a local redevelopment agency contracted Mr. Martin's firm for similar services on their adjacent property involving 1,000 cubic yards of crude oil-affected soils to be excavated from a stream channel and drainage diversions, placing those soils in containment cells on their property.

***Southern California Edison Pole Treatment Facility, Visalia, California***-QA/QC and project management oversight for a wooden utility pole treatment facility in which more than 250,000 gallons of creosote and 900,000 gallons of diesel with pentachlorophenol were used for pole treatment. This site was listed on the USEPA National Priorities List (NPL). Over 7 groundwater excavation wells have been installed within the 2-aquifer system as part of the RI/FS. Over one billion gallons of water have been extracted and treated using carbon absorption and/or u.v./ozone remedial treatment. Numerous pilot tests, soil vapor extraction tests, and bioventing tests were also performed on site. Additionally, site history research, treatment system operation and maintenance, and miscellaneous disposal-related activities were performed.

***Los Vaqueros Project, Contra Costa, California***-Managed and wrote portions of a Construction Activity Stormwater Pollution Prevention Plan for the Vasco Road Realignment (12 miles). The area of the relocation included hazardous materials concerns, up to 100-foot deep cuts and fills, and endangered species concerns. Additionally, managed, and was involved in the design, construction, operation and maintenance of a water treatment system for a dewatering effluent which contained free-phase crude oil and other refined and semi-refined petroleum products. The system was designed in four working days, permitted through the State of California RWQCB in one working day, and constructed in eleven days. The system was designed to treat in excess of 600 gallons/minute and was manned around the clock for approximately 3 months due to safety, security, and property-related issues. To avoid flooding the excavation, the treatment system could not be shut off, even for system maintenance. Over 17 million gallons of water were treated. Mr. Martin also assisted the Contra Costa Water District with technical support for mediation.

The quick service provided to the District saved the District over \$500,000/day in delay costs. The District was able to recover approximately 98 percent of all costs claimed. This project earned Mr. Martin and his project team the "President's Award" for best overall project within Kleinfelder that year.

***Numerous Post-Incident Locomotive Horn Testing, Multiple Locations, California-*** Mr. Martin, managed and/or performed numerous locomotive horn tests following accidents for one major and a couple of minor railroads in support of the legal teams' accident investigation. Testing was done in accordance with 49CFR.

***Former Disco Facility, Stockton, California-***Managed the design, permitting, construction and first 2 years of operation/maintenance/monitoring for a project in which Mr. Martin and his project team evaluated a plume of TPH and 1,2 DCA groundwater contamination. The contamination originated from a former fueling facility and migrated approximately 400-500 feet offsite, traversing beneath a major highway and to within 100 feet of an elementary school. In addition to its sizeable length, the plume was over 140 feet deep, had migrated 100 feet vertically into groundwater, and was in two separate hydraulic zones. The client had previously attempted to control the plume and remediate the site over the course of 11 years with little success. Under pressure from regulators, the client was asked to develop a new approach subject to their review and approval. Mr. Martin and his project team developed an innovative strategy involving aggressive deep air sparging and high vacuum SVE to remediate the source area and capillary fringe contamination. For the fugitive offsite plume that comprised primarily 1,2 DCA, we constructed and are currently operating and maintaining a remote ozone sparge curtain. The curtain comprises five triple-nested wells that inject air mixed with ozone to oxidize dissolved contamination as it traverses the curtain. The essence of this approach was to eliminate the source area contamination while controlling migration of the offsite plume, as opposed to a more costly approach of trying to remediate the entire plume at once. We outlined our approach to the regulators, which was approved without reservation. We utilized horizontal direction drilling (HDD) to place a 2-inch casing through which individual lines of tubing were run to supply the remediation wells. Also, run through the casing were electrical lines to individually activate solenoids at each wellhead, thus allowing enormous control and flexibility in optimizing operation of the curtain and the 15 sparge points it entails. The system is still in operation and results are exceeding expectations. The solvent concentration at the leading edge of the fugitive plume has dropped by over 75% to nearly non-detectable levels. The petroleum concentrations in the source area have dropped by an average of approximately 80%.

## **Brownfields**

***Brownfields Hazardous Materials and Petroleum Community-Wide Site Assessment Grants, Rancho Cordova, California-***Mr. Martin managed and provided technical oversight of the portfolio of projects for the City of Rancho Cordova's two (Community Wide Site Assessment-Petroleum and Community Wide Site Assessment-Hazardous Materials) Brownfields grants. That work included community outreach, a grant area planning project (which included grant area research, and field reconnaissance), Phase I Environmental Site Assessments, Sampling and Analysis Plans, geophysical surveys, Phase II Environmental Site Assessments, etc.), and even a planning level study with a GIS deliverable. This work was conducted from 2011 to 2017.

***Purity Oil Recyclers, Superfund Site, Fresno County, California***-Involved with potentially responsible party group (PRPs) in the management of field activities such as groundwater sampling (RI/FS), remedial system design, regulatory agency negotiations, etc. The site is listed on the USEPA National Priorities List (NPL). The estimated remediation cost for this project was later estimated to exceed over \$100,000,000.

***Brownfields Hazardous Materials and Petroleum Community-Wide Site Assessment Grants, Oroville, California***-Mr. Martin managed and provided technical oversight of the portfolio of projects for the City of Oroville's two Brownfields grants. That work has to-date included community outreach, a property screening and prioritization evaluation, Phase I Environmental Site Assessments, and Phase II Environmental Site Assessments, etc. This work is currently ongoing.

***Former Spreckels Sugar Plant 2, Manteca, California***-Managed all aspects of a Phase I / II Environmental Site Assessment for the Former Spreckels Sugar Plant No. 2. The site has been the location of a former beet sugar processing plant since 1916. The property continues to be redeveloped as a 362 acre mixed-use development called "Spreckels Park."

Because of a pending property sale, the entire project was conducted on a fast-track basis. Initially, Mr. Martin and his project team started the project by conducting a Phase I Environmental Site Assessment (ESA) in accordance with ASTM Standard E 1527-94. The ESA included but was not limited to a search of environmental databases and lists, a very thorough site reconnaissance, evaluation of the manufacturing process, evaluation of aerial photographs, numerous personal interviews, a review of Spreckels Development's files dating back to approximately 1915, a review of regulatory agency files, etc. Based on the assessment, twenty-seven recommendations were made for further investigation or mitigation.

A Phase II Environmental Site Assessment (RI/FS) was conducted to address the 27 recommendations in the ESA. Members of the Development Committee asked that all environmental concerns known to the project team be investigated, including rumors. During the "fast-track project," a total of approximately 1,000 soil samples and approximately 40 discrete groundwater samples were collected from approximately 500 borings and surface sample locations for lithological logging purposes, field screening and for potential chemical analysis. Approximately 600 of the samples obtained were analyzed for selected constituents. Groundwater samples were also obtained from 11 existing groundwater monitoring and production wells on site. Additionally, twenty-two (22) groundwater-monitoring wells were installed on the property; all of which were later sampled for chemical analysis. Building material samples were also analyzed for lead-based paints and asbestos. Soil-gas probes were installed in select areas. Geophysical techniques (magnetometer, electromagnetometer and ground penetrating radar) were used to search for buried debris throughout areas of concern. In the areas identified by geophysical methods, exploratory trenching was used for confirmation purposes. The data accumulated during the field and laboratory studies were summarized and evaluated. Statistical and Risk Assessment approaches were also utilized. The results of the Phase II assessments were detailed in approximately 40 different reports which were submitted to the Client, and subsequently to the appropriate regulatory agencies for review. Regulatory closure was requested for many of the areas investigated. Mitigation measures were proposed for a few other concerns.

Mr. Martin also represented the client in the regulatory closure process for existing on-site wastewater ponds, disposal areas and other portions of the property. The ponds on site were under a pre-existing Waste Discharge Requirements (WDRs) and a Monitoring and Reporting Program (MRP)> The ponds on site consisted of three “mud ponds” which contained the sediment that was rinsed off the sugar beets as they entered the process, A group of five “lime ponds” and three “wastewater ponds”. During the processing of the sugar beets the beets are sliced/diced and boiled to extract the sugar. As part of the process lime is added to the solution to remove impurities. Once used, the lime solution is the consistency of a thick milkshake. The spent lime solution was pumped to these ponds and allowed to sit for years to get the lime to dry. The five lime ponds were cycled so that ponds were in various stages of dewatering. The pond with the least water content would then be excavated and sent by conveyor to a rotary kiln where the organic impurities were burned out of the lime and the lime was reused. Approximately 200,000 cubic yards of spent lime was on site in the lime ponds. The lime was tested to show it was not hazardous. Mr. Martin then negotiated with the Central Valley Regional Water Quality Control (CVRWQCB) staff that the spent lime was not even a waste as it was being dried, impurities removed, and then reused on site. Together with a senior geotechnical engineer, Mr. Martin showed that the blending of the spent lime with the silts and clays in the mud ponds was a valid reuse of the materials to stabilize the fine grained soil and not application of a waste to the land. It was also shown through a series of leachability tests that the mix was unlikely to impact groundwater quality. Nevertheless, the mixed material was only used under industrial areas of the redevelopment where it was going to be paved to further inhibit leaching. This approach saved the developer tens of millions of dollars, and avoided killing the project.

***Stockton Downtown Redevelopment and Brownfields Sites, Stockton, California***-Provided technical support to an EPA contractor for the former McCormick & Baxter Creosoting Co. Superfund site. Managed and provided technical oversight of a Phase I / Phase II Environmental Site Assessment of the Delta View Apartments on the south shore of the Stockton Waterfront. Managed and provided technical oversight for a portion of the City of Stockton Brownfields site. This site was the winner of a 2002 EPA Region IX Phoenix Award. Also, managed and provided technical oversight for the evaluation of two alternative baseball stadium sites as a portion of the Environmental Impact Reports for the Stockton Mudville Nine (A – Affiliate of the Oakland A’s). Eventually, the North Shore Alternative was selected and that site went on to be the 2008 winner of the EPA Region IX Phoenix Award.

Later provided technical oversight for the evaluation of several properties around the new EDD site on the south end of the channel for the City of Stockton Redevelopment Agency. Many of these projects included cleanup, third-party review of other consultants’ work, and legal team support in cost recovery.

## Solid Waste

**Sierra Conservation Center, Jamestown, California**-Managed and provided technical oversight for groundwater and vadose zone monitoring at this Central California Prison Landfill.

**Rice Road Landfill, Fresno, California**-Managed and provided technical oversight for groundwater and landfill gas monitoring at this site.

**Florin-Perkins Landfill, Sacramento, California**-Mr. Martin was the project manager and provided third party technical oversight for quality assurance for the landfill cap of three large waste cells. The 3-foot-thick low-permeability soil cap consisted of foundation, engineered, and vegetative layers.

## Committees and Commissions:

- City of Fresno Little Hoover Commission, Fresno, California (Water Division, Sewer Division and Wastewater Treatment Facility)
- Sacramento Chapter, American Public Works Association, Board Member and Chapter Officer, 2011 to 2017. Past President and Committee Chair 2017 to Present.
- San Joaquin Engineer's Council, Chair and long time board member, 2012 to Present

## Awards:

- Stan Wilkening Member of the Year, Sacramento Chapter of the American Public Works Association, 2010
- President's Award for Outstanding Project, Los Vaqueros Water Conveyance Pipeline, Kleinfelder, 1996
- Interdisciplinary Award, Disco Remediation Site, Kleinfelder, 2003
- Co-author, "Fast-Track Water Treatment, Los Vaqueros Water Conveyance Pipeline Project, Byron, California", Technical Papers of the 12th Annual Environmental Management and Technology Conference West, Zenobia and Martin, (HazMat '96 West)
- Co-author, "Emergency Construction, Operation and Maintenance of a 600 gpm Dewatering Treatment System", Technical Seminar, Zenobia, Martin and Paulson, April 1996
- Co-author, "Removal of MTBE and other Oxygenates in Groundwater using Emerging Technologies", Technical Seminar, Jenkins and Martin, Denver, Colorado, February 2003



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## Staff Report

**Item No: 4-2**

**To: Lemoore City Council**

**From: Steve Brandt, City Planner**

**Date: September 16, 2021**

**Meeting Date: October 5, 2021**

**Subject: Resolution 2021-24** – Approving General Plan Amendment No. 2021-02 Located at the Southeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue and **Resolution 2021-25** – Requesting the Local Agency Formation Commission of Kings County to Initiate Proceeding for Annexation No. 2021-02 for the Reorganization of Territory and Sphere of Influence Amendment and **First Reading – Ordinance 2021-07** – Rezoning Territory Located at the Southeast Corner of 19<sup>th</sup> Avenue and Idaho Avenue

### Strategic Initiative:

- |  |   |
|--|---|
| <input type="checkbox"/> Safe & Vibrant Community            | <input checked="" type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government           | <input type="checkbox"/> Operational Excellence               |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                       |

### Proposed Motion:

Adopt Resolution No. 2021-24 approving General Plan Amendment No. 2021-02, adopt Resolution No. 2021-25 initiating Annexation No. 2021-02 and Sphere of Influence Amendment, and approve Rezoning No. 2021-02 by Introduction (first reading) of Ordinance No. 2021-07.

### Project Proposal:

This annexation is being requested by People's Properties, LLC to designate the land use as Agriculture (AG). The 222-acre site is located on the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065). The site is currently outside the city limits and Sphere of Influence. There is a map and a legal description of the proposed annexation territory attached to the draft resolution that would initiate the annexation process.

By initiating this annexation request, the City Council is formally stating that it is willing to take on the responsibility of providing public services to the sites. Public services include the services provided by the City, such as water service, road maintenance, provision of parks, and police and fire protection. The attached Plan for Services document describes in detail the services that the City will be stating to LAFCo that it intends to provide to the sites. This document will be part of the application made to LAFCo.

The annexation process involves the following formal steps:

1. The City Planning Commission must find that the annexation is consistent with the City General Plan. The Planning Commission held a public hearing on September 13, 2021, and recommended against the annexation on a 3-2 vote, 2 absent.
2. The City Council must adopt a resolution that initiates the annexation proceedings. The City Council must also prezone the sites to be annexed, so that LAFCo and public are made aware of the zoning that will be on the sites once that are annexed. The proposed prezone is Agricultural (AG), which will limit future uses only to those allowed in the AG zone.
3. After applications and information are submitted to LAFCo staff, LAFCo holds a hearing and decides on the annexation. If the Council initiates the annexation, City staff will submit the applications to LAFCo.
4. Unless waived by LAFCo, another hearing is held by LAFCo to see if any property owners want to protest the annexation. This step will likely be waived because all property owners have consented to the annexation.
5. After the hearings are completed, LAFCo staff records a document that formally brings the sites into the city limits.

As Lead Agency under the California Environmental Quality Act (CEQA), the City staff determined the project is Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land). Staff recommends that the City Council find the project to be categorically exempt from CEQA through the annexation initiation resolution.

It is standard practice when sites are annexed into the City for the same sites to also be simultaneously detached from the Kings River Conservation District and the Excelsior-Kings River Resource Conservation District. Both of these special districts cover large areas of undeveloped land in Kings County (and beyond), but do not provide services to urbanized areas. The proposed resolution adds these detachments to the annexation request. Technically, when an application calls for both annexations and detachments in the same application, LAFCo calls it a reorganization.

**Financial Consideration(s):**

The proposed changes will not have a financial effect on the City of Lemoore.

**Alternatives or Pros/Cons:**

There are no alternatives to the rezoning being recommended. The alternative to initiating annexation would be to decide to not initiate proceedings.

**Commission/Board Recommendation:**

The Planning Commission reviewed the annexation for conformity with the General Plan and considered the rezoning for the sites at their September 13, 2021, meeting. The Planning Commission voted 3-2 (2 absent) to recommend against the general plan amendment and annexation. The Planning Commission did not state specific findings to support their recommendation.

**Staff Recommendation:**

Staff recommends City Council hold a public hearing on the proposed general plan amendment, annexation, sphere of influence amendment, and rezoning, and then adopt resolutions approving the general plan amendment and initiating annexation and sphere of influence amendment proceedings with the Local Agency Formation Commission, and introduce an Ordinance rezoning the site to Agricultural (AG).

**Attachments:**

- ☒ Resolution: 2021-24 & 2021-25
- ☒ Ordinance: 2021-07
- ☐ Map
- ☐ Contract
- ☒ Other

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

- 09/27/2021
- 09/30/2021
- 10/01/2021
- 09/30/2021
- 09/28/2021

List: Annexation Legal Descriptions (Exhibit A of the Resolution)  
Plan for Services document  
CEQA document – Notice of Exemption

**RESOLUTION NO. 2021-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
APPROVING GENERAL PLAN AMENDMENT NO. 2021-02  
LOCATED AT THE SOUTHEAST CORNER OF 19TH AVENUE AT IDAHO AVENUE**

**WHEREAS**, People's Properties, LLC (Austin Ewell, agent) has requested approval of a General Plan Amendment located at the southeast corner of 19<sup>th</sup> Avenue and Idaho Avenue, (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065); and

**WHEREAS**, the proposed site is 222 acres in size, and currently does not have a land use designation in the Lemoore General Plan; and

**WHEREAS**, the project proposes a General Plan Amendment to a designation of Agricultural (AG); and

**WHEREAS**, it has been determined that the project is Categorically Exempt from further environmental review, pursuant to California Environmental Quality Act (CEQA) Guidelines Class 4 (Minor Alterations to Land); and

**WHEREAS**, the City Planning Commission held a duly noticed public hearing at its September 13, 2021, meeting and voted 3-2 (2 absent) to not recommend the general plan amendment.

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed project, based on facts detailed in the October 5, 2021, staff report and other documents found in the administrative record, which are hereby incorporated by reference, as well as the evidence and comments presented during the Public Hearing:

1. The general plan amendment is in the public interest, and the General Plan, as amended, will remain internally consistent. There are no adverse effects on state requirements for maintaining the ratio of park space acreage in relation to population.
2. There are no potentially significant project-specific impacts peculiar to the site, nor are there potentially significant off-site impacts or cumulative impacts which were not discussed in the prior environmental impact report (EIR) prepared for the Lemoore General Plan. Mitigation measures and policies in the General Plan and General Plan EIR to protect environmental resources, such as cultural and tribal resources, shall apply to the project.

**BE IT FURTHER RESOLVED** that the City Council of the City of Lemoore adopts the Categorical Exemption and approves General Plan Amendment No. 2021-02.

**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 5<sup>th</sup> day of October 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

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Marisa Avalos, City Clerk

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Stuart Lyons, Mayor

**RESOLUTION NO. 2021-25**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
REQUESTING THE LOCAL AGENCY FORMATION COMMISSION OF KINGS  
COUNTY  
TO INITIATE PROCEEDINGS FOR ANNEXATION NO. 2021-02  
FOR THE REORGANIZATION OF TERRITORY AND SPHERE OF INFLUENCE  
AMENDMENT**

**WHEREAS**, the property owner People's Properties, LLC located on the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065) has requested annexation into the City of Lemoore; and

**WHEREAS**, the City Council of the City of Lemoore desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, commencing with Section 56000 of the California Government Code, for a reorganization which would concurrently annex territory to the City of Lemoore and detach territory from the Kings River Conservation District, and the Excelsior Kings River Resource Conservation District; and

**WHEREAS**, the request to initiate proceedings also includes a request to include the territory in the Lemoore Sphere of Influence; and

**WHEREAS**, notice of intent to adopt this resolution of application has been given, and the City Council has conducted a public hearing based upon this notification; and

**WHEREAS**, the territory proposed for annexation does not contain an Agricultural Preserve or Williamson Act contract; and

**WHEREAS**, the principal reasons for the proposed reorganization are that the annexation of the territory will implement the City of Lemoore General Plan by allowing for commercial cultivation in the Agricultural (AG) zone; and

**WHEREAS**, the following agency or agencies would be affected by the proposed jurisdictional changes: City of Lemoore - annexation; Kings River Conservation District – detachment; and Excelsior Kings River Resource Conservation District - detachment; and

**WHEREAS**, the territory proposed to be reorganized is Uninhabited (contains less than twelve registered voters), and a map and description of the boundaries of the territory are attached hereto as Exhibits A & B and by this reference incorporated herein; and

**WHEREAS**, the Lemoore City Council held a duly noticed public hearing at its October 5, 2021, meeting to consider the annexation and rezoning of the territory; and

**WHEREAS**, City staff determined the project is Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land).

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemoore based on facts detailed in the October 5, 2021, staff report and other documents found in the administrative record, which are hereby incorporated by reference, as well as the evidence and comments presented during the Public Hearing, hereby finds that the proposed project is Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land).

**BE IT FURTHER RESOLVED**, this Resolution of Application is hereby adopted and approved by the City Council of the City of Lemoore, and the Local Agency Formation Commission of Kings County is hereby requested to take proceedings for the sphere of influence amendment and annexation of territory as authorized and in the manner provided by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.

**BE IT FURTHER RESOLVED**, the City Council of the City of Lemoore hereby directs City staff to complete, sign, and deliver application materials to the Local Agency Formation Commission of Kings County to initiate the annexation process.

**PASSED AND ADOPTED** at a Regular Meeting of the City Council of the City of Lemoore held on the 5<sup>th</sup> day of October 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

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Marisa Avalos, City Clerk

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Stuart Lyons, Mayor

EXHIBIT "A"  
ANNEXATION TO CITY OF LEMOORE  
Detachment from the Kings River Conservation District and the Excelsior Kings River Resource  
Conservation District

Being a portion of the Northwest quarter of Section 22, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, more particularly described as follows:

**Beginning** at the Northwest corner of said Section 22, Township 19 South, Range 20 East M.D.B.&M, said point also being an angle point in the existing City Limits line;

Course 1: Thence along the North line of said Northwest quarter and said City Limits line, said line also being the North line of the Parcel Map recorded January 14, 1994 in Book 13 of Parcel Maps at Page 64, Kings County Records, North 89°36'28" East, a distance of 2649.94 feet, more or less, to the Northeast corner of said Parcel Map 13-64;

Course 2: Thence leaving the City Limits line, and along the East line of said Parcel map 13-64, South 0°18'30" East, a distance of 2652.27 feet, more or less, to the Center of said Section 22, said point being the Northeast corner of Parcel 2 of Parcel Map recorded December 29, 1998 in Book 15 of Parcel Maps at Page 27, Kings County Records;

Course 3: Thence along the North line of Parcel 2 and Parcel 1 of said Parcel Map 15-27, South 89°52'13" West, a distance of 664.26 feet, more or less, to the Northwest corner of said Parcel 1;

Course 4: Thence along the West line of said Parcel 1 of said Parcel Map 15-27, South 0°15'57" East, a distance of 1319.98 feet, more or less, to the Northeast corner of Parcel 12 of said Parcel Map 13-64;

Course 5: Thence along the North line and the Westerly extension of said North line of Parcels 12, 11, and 10 of said Parcel Map 13-64, North 89°59'49" West, a distance of 1995.03 feet, more or less, to the West line of said Section 22, said point also being on the existing City Limits line;

Course 6: Thence along the West line of said Section 22, North 0°09'53" East, a distance of 1315.54 feet, more or less, to an angle point in said Section Line;

Course 7: Thence continuing along said West line of Section 22, North 0°09'34" West, a distance of 2639.96 feet, more or less, to the **POINT OF BEGINNING**.

*Containing 218.233 acres, more or less*





**ORDINANCE NO. 2021-07**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
PREZONING TERRITORY LOCATED AT THE SOUTHEAST CORNER OF 19<sup>th</sup>  
AVENUE AND IDAHO AVENUE**

**THE CITY COUNCIL OF THE CITY OF LEMOORE HEREBY DOES ORDAIN:**

**SECTION 1. FINDINGS.**

- (a) The property owner People's Properties, LLC located on the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065) has requested annexation into the City of Lemoore.
- (b) Government Code Section 56375(a)(7) requires that applications to the Local Agency Formation Commission for annexation include prezoning of the territory proposed for annexation.
- (c) This ordinance is consistent with the City of Lemoore General Plan, Lemoore Municipal Code and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) The project has been determined to be Categorically Exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15304 (Class 4, Minor Alterations to Land).

**SECTION 2.** The property located at the southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065) is hereby prezoned Agricultural (AG).

**SECTION 3.** The official Zoning Map shall be amended to reflect this change upon completion of annexation proceedings.

\* \* \* \* \*

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 5th day of October 2021 and was passed and adopted at a regular meeting of the City Council held on the 19<sup>th</sup> day of October, 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

---

Marisa Avalos, City Clerk

---

Stuart Lyons, Mayor

**PLAN FOR SERVICES  
CITY OF LEMOORE ANNEXATION NO. 2021-02**

**LAFCO OF KINGS COUNTY CASE NUMBER \_\_\_\_\_**

**I. HISTORY**

Prior to the General Plan Update of 2008, the City of Lemoore had a no-annexation policy in place since 1997 after the annexation of approximately 1,400 acres west of State Route (SR) 41.

The General Plan defines and locates an Urban Growth Boundary (UGB) on its Land Use Diagram (see Implementing Action LU-I-1 in the General Plan.) New urban development is limited to areas that are inside the UGB. In addition, Implementing Action LU-I-3 states that new development should be contiguous to existing development. Therefore, based on these General Plan policies, Staff recommends that in general an annexation request would be consistent with the General Plan if the annexation area is within the UGB and it is adjacent to existing development. However, since this annexation territory will remain designated for agricultural uses, an annexation outside of the UGB would not be in conflict with the General Plan.

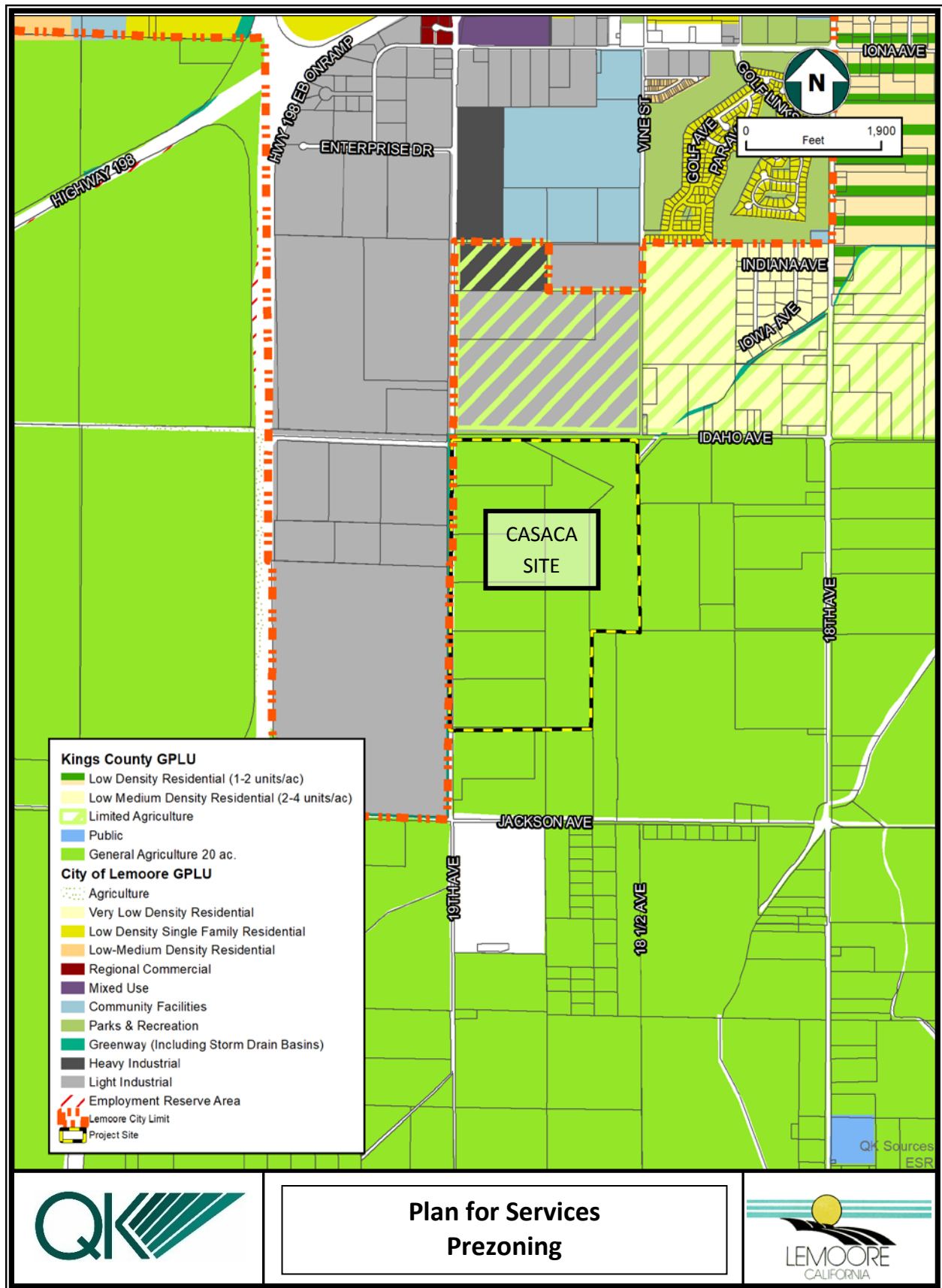
**II. CHANGES IN LAND USES AND LAND USE CONTROLS THAT WOULD OCCUR UPON COMPLETION OF ANNEXATION PROCEEDINGS:**

Casaca Site

- A. Present City land use designation: None
- B. Present County zoning: AG-20 (General Agriculture-20 acre)
- C. City prezoning: AG (Agriculture)
- D. Williamson Act Status: Not under Contract or in Preserve

**Planning/Zoning**

Currently the County of Kings is responsible for planning and zoning of the site. Upon completion of annexation proceedings, land use authority would transfer to the City of Lemoore. Lemoore's Development Services Department is located at 711 W. Cinnamon Drive. The City has an appointed Planning Commission comprised of seven members. Depending on the type of application, the Planning Commission reviews and approves proposals or makes recommendations on them to the City Council. The Planning Commission also develops policies and development standards for the City. The Commission meets on the second Monday of each month in the City Council Chambers. The annexation site is outside the City's Urban Growth Boundary defined by the City of Lemoore's 2030 General Plan. The Casaca site parcels 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065 will be zoned for Agriculture (AG). The Lemoore City Council adopted the 1<sup>st</sup> reading of this prezoning at its October 5, 2021, meeting after holding a public hearing.



## Plan for Services Prezoning



### III. SUMMARY OF SERVICES AND SERVICES TO BE EXTENDED

This chart lists the services that will be provided to the site and describes who will provide the services and when they will be provided.

Services	Jurisdiction Providing Service			All or Portion of Area
	At the Present Time	On Completion of this Annexation	With New Development after Annexation	

#### Streets

Construction/Maintenance	County	City	City	All
Sweeping	None	None	City	Portion
Lighting	None	None	City	Portion
Drainage	County	City	City	Portion

#### Utilities

Domestic Water	None	None	City	All
Sanitary Sewer	None	None	City	Portion
Storm Drainage	None	None	City	Portion
Dry Utilities	None	PG&E	PG&E	All

#### Public Health and Safety

Police Protection	County	City	City	All
Fire Protection	County	City	City	All

#### Other

Refuse Collection	County	City	City	All
Parks	County	City, County	City, County	All
Community Facilities	County	City, County	City, County	All
Community Services	None	City	City	All

**IV. FOR EACH OF THE SERVICES IDENTIFIED IN SECTION II, DESCRIBE HOW THESE SERVICES WILL BE PROVIDED UPON COMPLETION OF THE ANNEXATION:**

**Streets**

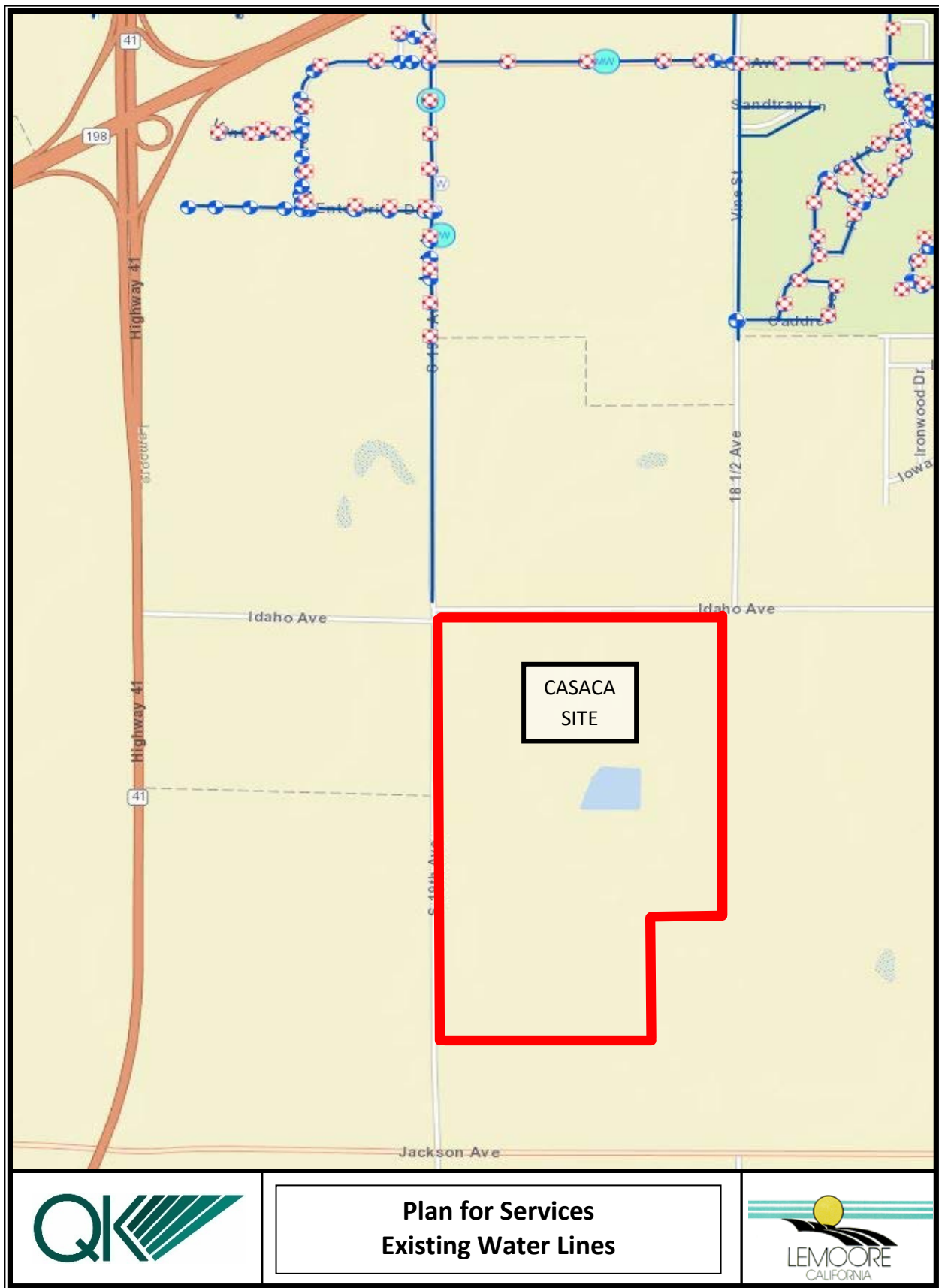
19<sup>th</sup> Avenue and Idaho Avenue will be widened and improved when the site develops with new urban uses.

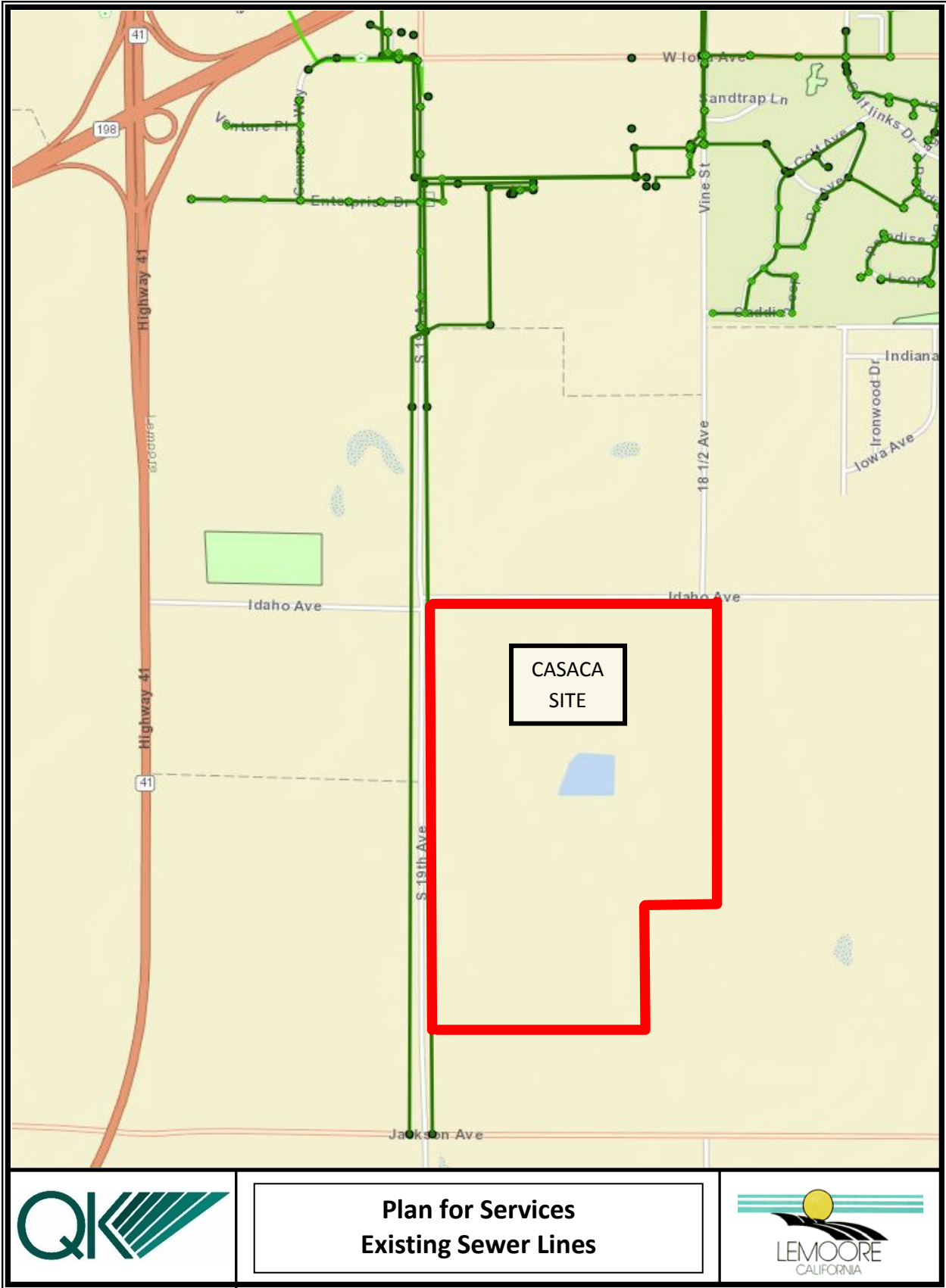
**Domestic Water**

The City of Lemoore will provide domestic water service upon development of the territory during the site development phase. A water main is constructed along the frontage road of 19<sup>th</sup> Avenue to Idaho Avenue.

**Sanitary Sewer**

The City of Lemoore will provide access to sanitary sewer collection and treatment services upon development of the territory. The City's sewer treatment facility currently has enough capacity to support the site. However, the site will be designated and zoned for agricultural uses, so sewer services would not be needed at this time.





## **Storm Drainage**

The City of Lemoore will provide storm drainage for the territory. An existing storm sewer inlet and junction are located across the street from the annexation sites. The project site will contain a city-operated storm drainage basin.

## **Dry Utilities**

The developer will provide electricity, natural gas, and communications infrastructure by private utility companies. The developer of the annexation site will work directly with these providers to bring appropriately sized dry utility infrastructure to the site when a development project is proposed.

## **Community Facilities**

The City operates the Lemoore Recreation Center and the Cinnamon Municipal Complex. The City also operates the Lemoore Municipal Golf Course. The course is funded by greens fees and other fees.

## **Parks**

The City currently operates and maintains 10 community, neighborhood, and pocket parks throughout the city, as well as the Lemoore Golf Course. The nearest parks to the annexation site are the Lemoore Golf course and the Proposed Special Recreation Area along Idaho Avenue.



## **Police Protection**

The City will provide Police Protection services to the site upon completion of the annexation proceedings. The Lemoore Police Department personnel has a total staff of 33 sworn peace officers, and seven civilian staff members. There are 30 vehicles appointed to the Department. The community service officers also handle animal control requests and code compliance. Additional personnel will not be required as a result of the annexation.

## **Fire Protection**

Fire Protection Services will be provided to the site by the City upon completion of annexation proceedings. The Lemoore Volunteer Fire Department has operated as an all-volunteer department since 1921. The Department includes one Chief, two Assistant Chiefs, four Crew Captains, seven Engineers, 11 EMTs, one paid part-time Secretary and one paid full-time Maintenance worker.

The Department has existing Mutual Aid Agreements with Kings County Fire, Hanford City Fire, and the Lemoore Naval Air Station. Public Service programs include fire inspections, tours, and training demonstrations. In June 2016, the Department earned a Class 2 ISO Rating. This is an insurance rating based on a 1-10 scale with one being the highest and 10 being the lowest, which effects homeowner's insurance rates. Emergency services are provided 24 hours a day.

### **Refuse Collection**

The City will provide refuse collection service to the site once the site develops. Green waste and recycling containers are picked up on alternating weeks. Black refuse containers are picked up weekly. Additionally, recycling containers are located at the City Corporation Yard at 711 West Cinnamon Drive. Free disposal of e-waste and u-waste is available during normal business hours at the Lemoore Corporation Yard at 711 Cinnamon Drive.

### **V. DESCRIBE ANY CONDITIONS WHICH WOULD BE IMPOSED OR REQUIRED WITHIN THE AFFECTED TERRITORY, SUCH AS, BUT NOT LIMITED TO, IMPROVEMENT OR UPGRADING OF STRUCTURES, ROADS, SEWER OR WATER FACILITIES, AND THE ESTIMATED COST THEREOF:**

The City of Lemoore will not require any improvements as a condition of annexation. Requirements to upgrade infrastructure (water, sewer, roads, and other structures) will be imposed upon the developer through the review process of the tentative subdivision map that has been concurrently submitted with the annexation request.

### **VI. DESCRIBE HOW THE SERVICES IDENTIFIED IN SECTION III AND IV ABOVE WILL BE FINANCED:**

Construction of new infrastructure will be financed by City impact fee funds in place at the time building permits are pulled and direct developer expense along their property. Maintenance and operation of water and sewer services are funded by user fees. The City has a variety of Federal, State, and Local funding sources to fund maintenance of roadways. Attachment A is an excerpt from the City's FY 2017-2021 Community Investment Program.

#### **City Engineer Certification**

I hereby certify the information provided above regarding infrastructure improvements to be true and correct.

\_\_\_\_\_  
Jeff Cowart, PE  
Lemoore City Engineer

*(Note: Signature to be provided after Council initiates annexation proceedings.)*

## Attachment A

<b>CITY OF LEMOORE</b>
<b>FIVE-YEAR COMMUNITY INVESTMENT PROGRAM</b>
<b>FISCAL YEARS 2016-2017 TO 2020-2021</b>

### PROJECT SUMMARY BY TYPES AND COST

		FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	Total
		<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>5-Year CIP</u>
9000	STREETS	2,517,843	1,999,500	10,484,500	1,677,500	117,500	16,796,843
9100	PARKS	436,000	800,000	440,000	705,000	-	2,381,000
9200	WATER	21,958,600	11,445,000	4,812,000	554,300	10,000	38,779,900
9300	WASTEWATER	1,410,200	3,630,000	47,349,500	299,300	10,000	52,699,000
9400	SOLID WASTE	280,000	-	330,000	300,000	-	910,000
9500	STORM WATER	610,000	1,090,000	10,000	265,000	10,000	1,985,000
9600	GOLF COURSE	58,500	28,000	12,000	-	-	98,500
9700	GENERAL FACILITIES	8,472,228	1,072,000	172,000	110,000	110,000	9,936,228
9800	PUBLIC SAFETY	314,000	24,000	-	-	-	338,000
9900	PROFESSIONAL SERVICES	720,000	100,000	200,000	-	-	1,020,000
		<b>36,777,371</b>	<b>20,188,500</b>	<b>63,810,000</b>	<b>3,911,100</b>	<b>257,500</b>	<b>124,944,471</b>

Fund	CIP Funding Source	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21	Total
No.	Descriptions	<u>Budget</u>	<u>Funding</u>	<u>Funding</u>	<u>Funding</u>	<u>Funding</u>	<u>5-Year CIP</u>
001	General Fund	5,171,470	365,000	310,000	110,000	110,000	6,066,470
020	Traffic Safety	440,000	-	-	-	-	440,000
027	TE/SPT (RTPA) Exchg	233,080	117,500	117,500	117,500	117,500	703,080
028	Federal Grants	2,007,613	754,000	10,000,000	300,000	-	13,061,613
029	State Grants	-	-	-	-	-	-
030	Other Grants	177,500	875,000	-	-	-	1,052,500
033	Local Transportation	-	-	-	-	-	-
034	Gas Tax	467,830	207,000	7,000	10,000	-	691,830
035	CDBG / HOME	1,419,400	-	-	-	-	1,419,400
045	Golf Course	58,500	28,000	12,000	-	-	98,500
049B	Waste Water Grant	20,000	-	-	-	-	20,000
050	Water Enterprise	818,900	60,000	60,000	60,000	-	998,900
056	Solid Waste	307,500	-	330,000	300,000	-	937,500
060	Wastewater & Storm Water	1,112,200	220,000	-	289,300	-	1,621,500
065	DIF Streets CAP-East	833,050	46,000	412,000	1,550,000	-	2,841,050
065A	DIF Streets CAP-West	-	-	-	-	-	-
066	DIF Law Enforcement CAP	439,400	-	-	-	-	439,400
067	DIF Fire Protect-East	185,000	-	-	-	-	185,000
067A	DIF Fire Protect-West	6,300	-	-	-	-	6,300
068	DIF General Fac CAP	239,000	470,000	-	-	-	709,000
069	DIF Storm Water CAP	510,000	990,000	10,000	265,000	10,000	1,785,000
070	DIF Water Supply CAP	6,000	2,000,000	-	-	-	2,006,000
070A	DIF Water Distr CAP	10,000	10,000	10,000	10,000	10,000	50,000
071A	Wastewater	10,000	-	-	-	-	10,000
072	DIF Streets CAP	50,000	-	-	-	-	50,000
074	DIF Parks & Rec CAP	371,000	540,000	310,000	-	-	1,221,000
074A	DIF Parks Land Acq	-	61,000	-	-	-	61,000
074B	DIF Parks Improvement	5,000	100,000	120,000	-	-	225,000
074C	DIF Community Rec Facility	-	10,000	-	-	-	10,000
075	DIF Facilities/Infrastructure	247,428	450,000	20,000	405,000	-	1,122,428
076	DIF Solid Waste Capital	-	-	-	-	-	-
160	2016 Bond Proceeds	21,631,200	12,885,000	52,091,500	494,300	10,000	87,112,000
	<b>Total Project Revenues / Funding</b>	<b>36,777,371</b>	<b>20,188,500</b>	<b>63,810,000</b>	<b>3,911,100</b>	<b>257,500</b>	<b>124,944,471</b>

## **Notice of Exemption**

**TO:** ☒ Office of Planning and Research  
1400 Tenth Street  
Sacramento, CA 95814

☒ County Clerk, County of Kings  
Kings County Government Center  
Hanford, California 93230

**FROM:** City of Lemoore Community Development Dept.  
711 W. Cinnamon Drive  
Lemoore, CA 93245

**PROJECT TITLE:** General Plan Amendment No. 2021-02,  
Prezoning No. 2021-02, Annexation No. 2021-02 (Casaca) and  
Sphere of Influence Amendment

**PROJECT APPLICANT:** City of Lemoore

**PROJECT LOCATION – City:** Lemoore **County:** Kings

**PROJECT LOCATION – Specific:** The southeast corner of 19th Avenue and Idaho Avenue (APNs 024-080-039, -040, -041, -042, -043, and 024-080-063, -064, -065).

**PROJECT DESCRIPTION:** General Plan Amendment No. 2021-02 designates the site Agricultural in the Lemoore General Plan, Prezoning No. 2021-02 prezones the site Agricultural (A), Annexation No. 2021-02 (Casaca) and Sphere of Influence Amendment brings the site into Lemoore's sphere of influence and city limits.

**NAME OF PUBLIC AGENCY APPROVING PROJECT:** City of Lemoore

**NAME, ADDRESS, & PHONE NUMBER OF PERSON OR AGENCY CARRYING OUT PROJECT:**  
City of Lemoore Community Development Dept., 711 W. Cinnamon Drive, Lemoore, CA 93245

**EXEMPT STATUS:** *(check one)*

- ☐ Ministerial (Section 21080(b)(1); 15268);  
☐ Declared Emergency (Section 21080(b)(4); 15269(a));  
☐ Emergency Project (Section 21080(b)(4); 15269(b)(c));  
☒ Categorical Exemption. State type and section number: Class 4 (Section 15304)  
☐ Statutory Exemptions. State code number:

**REASONS WHY PROJECT IS EXEMPT:** The project only involves minor alterations to land. The site has historically been used for the growing of agricultural crops. The proposed project will designate and zone the site Agricultural, which will only allow agricultural uses. Annexation into the city limits and inclusion in the Lemoore Sphere of Influence will not change the historical agricultural use of the site.

**LEAD AGENCY CONTACT PERSON:**

Nathan Olson, City Manager  
(559) 924-6744

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 5-1**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: September 27, 2021**

**Meeting Date: October 5, 2021**

**Subject: Lemoore Naval Air Station (LNAS) Update**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

Captain Peterson, with LNAS, will provide an introduction and update regarding LNAS to the Council members.

**Financial Consideration(s):**

Not Applicable.

**Alternatives or Pros/Cons:**

Not Applicable.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Information Only.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

09/29/2021  
09/30/2021  
10/01/2021  
09/30/2021  
09/29/2021



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## Staff Report

**Item No: 5-2**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: September 27, 2021**

**Meeting Date: October 5, 2021**

**Subject: Strategic Goals and Objectives Meeting**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable            |

**Proposed Motion:**

City staff is seeking direction from Council.

**Subject/Discussion:**

At the September 21, 2021 meeting, consensus was received to place an item on the agenda regarding a City Strategic Goals and Objectives meeting with the public.

This item will allow Council to discuss and finalize details of this meeting.

**Financial Consideration(s):**

Currently unknown.

**Alternatives or Pros/Cons:**

Not Applicable.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Not Applicable.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

09/29/2021  
09/30/2021  
10/01/2021  
09/30/2021  
09/29/2021



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## Staff Report

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk  
**Date:** September 27, 2021      **Meeting Date:** October 5, 2021  
**Subject:** Activity Update

<b>Strategic Initiative:</b>	<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
	<input type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
	<input type="checkbox"/> Community & Neighborhood Livability	<input checked="" type="checkbox"/> Not Applicable

### Reports

➤ Warrant Register – FY 21/22      September 24, 2021

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
3 /22	09/23/21	21		11883	7226 DAVID ORTH		100.00	.00	REIMBURSE COVID TEST
TOTAL		TRAINING				.00	100.00	.00	
TOTAL		CITY COUNCIL				.00	100.00	.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140			HEALTH INSURANCE						
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.12	.00	MARY FRENCH
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.12	.00	ALLEN GOODMAN
TOTAL			HEALTH INSURANCE			.00	56.24	.00	
4310			PROFESSIONAL CONTRACT SVC						
3 /22	09/23/21	21		11868	2891 KINGS CO. ASSESS		148.00	.00	ADDITIONAL USERS, PER
TOTAL			PROFESSIONAL CONTRACT SVC			.00	148.00	.00	
4340			UTILITIES						
3 /22	09/23/21	21		11882	T1356 NATHAN OLSON		77.85	.00	CELL PHONE REIMBURSE
TOTAL			UTILITIES			.00	77.85	.00	
TOTAL			CITY MANAGER			.00	282.09	.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/23/21	21		11881	5396 OFFICE DEPOT		24.97	.00	OFFICE SUPPLIES
TOTAL						.00	24.97	.00	
4310									
3 /22	09/23/21	21	10946	-01 11874	7148 LOOMIS		238.23	-238.23	ARMORED CAR SERVICES
3 /22	09/23/21	21	11107	-01 11861	1610 HINDERLITER, DE		975.00	-975.00	QTR 1 CONTRACT - SALES TA
TOTAL						.00	1,213.23	-1,213.23	
TOTAL						.00	1,238.20	-1,213.23	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21		11868	2891 KINGS CO. ASSESS		148.00	.00	ADDITIONAL USERS, PER
TOTAL						.00	148.00	.00	
TOTAL						.00	148.00	.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21		11891	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 W D
3 /22	09/23/21	21	11002	-01 11857	5758 MARK FERNANDES		1,700.00	-1,700.00	PD, SARAH MOONEY, AND CMC
3 /22	09/23/21	21	11002	-02 11857	5758 MARK FERNANDES		400.00	-400.00	CHANGE ORDER 1- INCREASE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,138.00	-2,100.00	
4340									
3 /22	09/23/21	21		11885	0363 PG&E		455.00	.00	08/10/21-09/08/21
TOTAL					UTILITIES	.00	455.00	.00	
TOTAL					MAINTENANCE DIVISION	.00	2,593.00	-2,100.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.12	.00	PATRICK MUNDY
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.12	.00	CHARLES STULL
TOTAL						.00	56.24	.00	
4220									
3 /22	09/23/21	21		11875	7172 MARK ROGERS		86.38	.00	REIMBURE FOR PANTS
TOTAL						.00	86.38	.00	
4310									
3 /22	09/23/21	21		11868	2891 KINGS CO. ASSESS		296.00	.00	ADDITIONAL USERS, PER
3 /22	09/23/21	21		11870	5035 LEMOORE ANIMAL C		38.00	.00	OFFICE VISIT
3 /22	09/23/21	21	11106	-01 11894	5912 SUN RIDGE SYSTEM		17,600.00	-17,600.00	RIMS CIBRS REPORTING SOFT
3 /22	09/23/21	21	11095	-01 11854	2399 DEPARTMENT OF JU		1,324.00	-1,324.00	DOJ FINGERPRINTS- AUGUST
3 /22	09/23/21	21	11040	-01 11869	0772 COUNTY OF KINGS		3,685.00	-3,685.00	COUNTY OF KINGS INFORMATI
3 /22	09/23/21	21	11093	-01 11865	3088 JONES TOWING, IN		2,575.00	-2,575.00	S' - 2005 BLUE CHEVY TAHO
3 /22	09/23/21	21	11093	-01 77688	3088 JONES TOWING, IN		.00	.00	S' - 2005 BLUE CHEVY TAHO
3 /22	09/23/21	21	11093	-02 11865	3088 JONES TOWING, IN		2,575.00	-2,575.00	V' - 2017 TOYOTA CAMRY JF
TOTAL						.00	28,093.00	-27,759.00	
4330									
3 /22	09/23/21	21	11105	-01 11869	0772 COUNTY OF KINGS		659.80	-659.80	MARCH PRINT SHOP
TOTAL						.00	659.80	-659.80	
4340									
3 /22	09/23/21	21		11843	5048 AT&T MOBILITY		870.19	.00	08/03/21-09/02/21
TOTAL						.00	870.19	.00	
4360									
3 /22	09/23/21	21	11092	-01 11887	7277 PINNACLE TACTICA		500.00	-500.00	BALLISTIC SHIELD INSTRUCT
TOTAL						.00	500.00	-500.00	
4380									
3 /22	09/23/21	21	10959	-01 11899	5842 U.S. BANK EQUIPM		719.91	-719.91	COPIER LEASE 7/5/2021-7/4
3 /22	09/23/21	21		11849	1817 C.A. REDING COMP		320.81	.00	08/02/21-09/01/21
TOTAL						.00	1,040.72	-719.91	
TOTAL						.00	31,306.33	-29,638.71	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		20.67	.00	COMBAT ANT SYSTEM
TOTAL						.00	20.67	.00	
4230									
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		3.56	.00	NUT & BOLTS
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		13.17	.00	MM 2PK 5/64X2 BIT
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		26.58	.00	TEFLOW SEAL TAPE
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		30.33	.00	3/4" BLK PRO ELC TAPE
	3 /22	09/23/21	21	11872	0304 LEMOORE HARDWARE		88.97	.00	3X5 COTT REPL FLAG
TOTAL						.00	162.61	.00	
4340									
	3 /22	09/23/21	21	11843	5048 AT&T MOBILITY		290.16	.00	09/03/21-10/02/21
TOTAL						.00	290.16	.00	
TOTAL					FIRE	.00	473.44	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.13	.00	RONALD HENSON
TOTAL						.00	28.13	.00	
4310									
3 /22	09/23/21	21		11868	2891 KINGS CO. ASSESS		148.00	.00	ADDITIONAL USERS, PER
3 /22	09/23/21	21	11013	-01 11862	6713 INTERWEST CONSUL		300.00	-300.00	PLAN CHECK BLANKET PO
3 /22	09/23/21	21	11013	-01 11862	6713 INTERWEST CONSUL		600.00	-600.00	PLAN CHECK BLANKET PO
3 /22	09/23/21	21	11013	-01 11862	6713 INTERWEST CONSUL		1,620.00	-1,620.00	PLAN CHECK BLANKET PO
TOTAL						.00	2,668.00	-2,520.00	
TOTAL						.00	2,696.13	-2,520.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21		11852	6459 CLEAN CUT LANDSC		288.00	.00	JUNE 2021 EXTRA WORK
3 /22	09/23/21	21		11852	6459 CLEAN CUT LANDSC		451.88	.00	JULY 2021 EXTRA WORK
TOTAL						.00	739.88	.00	
TOTAL						.00	739.88	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.13	.00	THOMAS HERNANDEZ
TOTAL						.00	28.13	.00	
4310									
3 /22	09/23/21	21		11863	T3202 JIM FORRESTER		36.00	.00	CART PLAN REFUND
3 /22	09/23/21	21		11842	5500 ASCAP		368.83	.00	SUBSCRIPTIONS
3 /22	09/23/21	21		11854	2399 DEPARTMENT OF JU		270.00	.00	FINGERPRINTS
3 /22	09/23/21	21		11860	6763 BRYCE HERNANDEZ		110.00	.00	FLAG FOOTBALL:REFREE
3 /22	09/23/21	21		11864	5935 JOE JIMMEYE		88.00	.00	FLAG FOOTBALL:REFeree
3 /22	09/23/21	21		11876	T1502 SANTOS MAYA		150.00	.00	FLAG FOOTBALL:REFeree
3 /22	09/23/21	21		11846	0040 LARRY AVILA		220.00	.00	FLAG FOOTBALL:REFREE
3 /22	09/23/21	21		11841	6884 ANTHONY HERNANDE		220.00	.00	FLAG FOOTBALL:REFeree
3 /22	09/23/21	21		11877	7117 ALLAN MCGHUEY		220.00	.00	FLAG FOOTBALL:REFeree
3 /22	09/23/21	21		11902	T1546 DENZEL WILLIAMS		250.00	.00	FLAG FOOTBALL:REFeree
3 /22	09/23/21	21		11896	6885 TRENTON WILLIAMS		250.00	.00	FLAG FOOTBALL:REFeree
TOTAL						.00	2,182.83	.00	
TOTAL						.00	2,210.96	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
3 /22	09/23/21	21		11853	4056 COMCAST		2,101.90	.00	09/01/21-09/30/21
3 /22	09/23/21	21		11844	5516 AT&T		25.75	.00	939-103-4003
TOTAL						.00	2,127.65	.00	
TOTAL						.00	2,127.65	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21		11854	2399 DEPARTMENT OF JU		160.00	.00	FINGERPRINTS
TOTAL						.00	160.00	.00	
TOTAL						.00	160.00	.00	
TOTAL						.00	44,075.68	-35,471.94	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 033 - LOCAL TRANSPORTATION FUND  
BUDGET UNIT - 5015 - VINE STREET PEDESTRIAN PA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21	11101	-01 11889	0876 QUAD KNOPF, INC.		460.30	-460.30	ENGINEER SERVICES VINE ST
3 /22	09/23/21	21	11102	-01 11847	6733 BLACKBURN CONSUL		2,676.50	-2,676.50	VINE STREET MATERIAL TEST
TOTAL						.00	3,136.80	-3,136.80	
TOTAL					VINE STREET PEDESTRIAN PA	.00	3,136.80	-3,136.80	
TOTAL					LOCAL TRANSPORTATION FUND	.00	3,136.80	-3,136.80	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 040 - FLEET MAINTENANCE  
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/23/21	21	10911	-02 11858	0068 GARY V. BURROWS,		12,832.75	-12,832.75	FUEL
TOTAL						.00	12,832.75	-12,832.75	
4350									
3 /22	09/23/21	21	11096	-01 11890	T1078 AAA AUTO REPAIR		1,873.32	-1,873.32	REPAIRS TO TRUCK #328
3 /22	09/23/21	21		11888	7220 PLAIN INSANE GRA		344.50	.00	#P18
TOTAL						.00	2,217.82	-1,873.32	
TOTAL						.00	15,050.57	-14,706.07	
TOTAL						.00	15,050.57	-14,706.07	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm092421'  
ACCOUNTING PERIOD: 4/22

FUND - 045 - GOLF COURSE - CITY  
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220K									
3 /22	09/23/21	21		11851	6624 CINTAS		57.63	.00	WET MOP/TERRY TOWEL
TOTAL						.00	57.63	.00	
4310									
3 /22	09/23/21	21		11850	T3201 ROBERT CAIETTI		1,166.69	.00	REFUND ANNUAL GOLF PA
TOTAL						.00	1,166.69	.00	
TOTAL						.00	1,224.32	.00	
TOTAL						.00	1,224.32	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.13	.00	MARY ESPINOZA
TOTAL						.00	28.13	.00	
4220									
3 /22	09/23/21	21	11053	-01 11848	7273 C & H FENCE AND		9,645.00	-9,645.00	*PRICE VALID FOR 10 DAYS
TOTAL						.00	9,645.00	-9,645.00	
4220CH									
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		566.82	-566.82	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		809.74	-809.74	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		992.82	-992.82	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		1,158.29	-1,158.29	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		1,408.94	-1,408.94	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		1,472.68	-1,472.68	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		1,605.06	-1,605.06	CHANGE ORDER 1 - INCREASE
3 /22	09/23/21	21	10972	-02 11898	6058 UNIVAR		1,936.00	-1,936.00	CHANGE ORDER 1 - INCREASE
TOTAL						.00	9,950.35	-9,950.35	
4230									
3 /22	09/23/21	21		11856	5866 FASTENAL COMPANY		9.85	.00	ZIRCGRWHL
3 /22	09/23/21	21		11871	0314 LEMOORE AUTO SUP		26.80	.00	GB PNP 5 GAL GAS
3 /22	09/23/21	21		11859	0205 HELENA AGRI-ENT.		257.40	.00	ROUNDUP PR CONCENTRAT
TOTAL						.00	294.05	.00	
4340									
3 /22	09/23/21	21		11886	6627 PG&E NON ENERGY		481.72	.00	09/01/21-09/30/21
3 /22	09/23/21	21		11901	0116 VERIZON WIRELESS		50.01	.00	08/05/21-09/04/21
TOTAL						.00	531.73	.00	
TOTAL						.00	20,449.26	-19,595.35	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER  
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /22	09/23/21	21		11881	5396 OFFICE DEPOT		9.35	.00	OFFICE SUPPLIES
TOTAL						.00	9.35	.00	
TOTAL						.00	9.35	.00	
TOTAL						.00	20,458.61	-19,595.35	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
3 /22	09/23/21	21		11879	6868 MIDAMERICA ADMIN		28.13	.00	DAN GARCIA
TOTAL						.00	28.13	.00	
4220									
3 /22	09/23/21	21		11897	6918 UNITED LABORATOR		335.19	.00	CITRUS DISINFECTANT
TOTAL						.00	335.19	.00	
4230									
3 /22	09/23/21	21	11103	-01 11880	0345 MORGAN & SLATES,		5,383.36	-5,383.36	BELLY PANS FOR DUMPSTERS
TOTAL						.00	5,383.36	-5,383.36	
4310									
3 /22	09/23/21	21	10903	-01 11855	6869 WELLS FARGO BANK		327.04	-327.04	TEMP POSITION
TOTAL						.00	327.04	-327.04	
TOTAL					REFUSE	.00	6,073.72	-5,710.40	
TOTAL					REFUSE	.00	6,073.72	-5,710.40	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /22	09/23/21	21		11892	6613 THE SHERWIN WILL		157.42	.00	PANT
3 /22	09/23/21	21		11878	5333 MEDALLION SUPPLY		101.04	.00	1/2 EMT COND 10'
3 /22	09/23/21	21		11856	5866 FASTENAL COMPANY		22.49	.00	S/S TOPLOCK 5/16-18
3 /22	09/23/21	21		11871	0314 LEMOORE AUTO SUP		23.21	.00	BELL REDUCER
3 /22	09/23/21	21		11856	5866 FASTENAL COMPANY		27.33	.00	EYEWEAR
3 /22	09/23/21	21		11856	5866 FASTENAL COMPANY		36.49	.00	TOWELS/GLOVES
3 /22	09/23/21	21		11878	5333 MEDALLION SUPPLY		68.56	.00	16 STRANDED GREEN
3 /22	09/23/21	21		11900	2038 USA BLUEBOOK		75.34	.00	AMMONIUM HYDROXIDE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER-CHLORINE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER-CHLORINE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER-CHLORINE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		4,597.05	-4,597.05	WASTEWATER-CHLORINE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		4,599.05	-4,599.05	WASTEWATER-CHLORINE
3 /22	09/23/21	21	10924 -01	11895	2072 THATCHER COMPANY		4,599.05	-4,599.05	WASTEWATER-CHLORINE
TOTAL					OPERATING SUPPLIES	.00	8,307.03	-7,795.15	
TOTAL					SEWER	.00	8,307.03	-7,795.15	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm092421'  
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5303 - THOMAS LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21	11094	-01 11889	0876 QUAD KNOPF, INC.		592.00	-592.00	THOMAS LIFT STATION ENGIN
TOTAL						.00	592.00	-592.00	
TOTAL						.00	592.00	-592.00	
TOTAL						.00	8,899.03	-8,387.15	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /22	09/23/21	21		11884	5563 RUSTY DEROUIN		300.00	.00	JULY SERVICES
3 /22	09/23/21	21		11884	5563 RUSTY DEROUIN		300.00	.00	AUGUST SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	600.00	.00	
TOTAL					PBIA	.00	600.00	.00	
TOTAL					PBIA	.00	600.00	.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 252 - PFMD ZONE 2  
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
									REPAIR/MAINT SERVICES
3 /22	09/23/21	21	11063	-01 11839	6601 A-1 ALLSTAR PLUM		2,250.00	-2,250.00	REPAIR IRRIGATION LINE GO
3 /22	09/23/21	21	11063	-02 11839	6601 A-1 ALLSTAR PLUM		750.00	-750.00	CHANGE ORDER 1 - ADD FUND
TOTAL						.00	3,000.00	-3,000.00	
TOTAL						.00	3,000.00	-3,000.00	
TOTAL						.00	3,000.00	-3,000.00	

PEI  
DATE: 10/01/2021  
TIME: 08:19:21

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm092421'  
ACCOUNTING PERIOD: 4/22

FUND - 703 - KINGS AREA RURAL TRANSIT  
BUDGET UNIT - 4282 - KART

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4444									
3 /22	09/23/21	21		11866	6788 KART		80.00	.00	SEASONAL PASS LOCAL &
TOTAL						.00	80.00	.00	
TOTAL					KART	.00	80.00	.00	
TOTAL					KINGS AREA RURAL TRANSIT	.00	80.00	.00	
TOTAL					REPORT	.00	102,598.73	-90,007.71	

PEI  
DATE: 10/01/2021  
TIME: 08:21:38

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='vm092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
3 /22	09/23/21	21 11873		T493 LHS BAND BOOSTERS		100.00	REISSUE #9813 STALE C
TOTAL			ACCOUNTS PAYABLE		.00	100.00	
2315			SUSPENSE				
3 /22	09/23/21	21 11873		T493 LHS BAND BOOSTERS	100.00		REISSUE #9813 STALE C
TOTAL			SUSPENSE		100.00	.00	
TOTAL			GENERAL FUND		100.00	100.00	
TOTAL REPORT					100.00	100.00	

PEI  
DATE: 10/01/2021  
TIME: 08:20:28

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.account between '3000' and '3999' and transact.batch='VM092421'  
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681	RECREATION FEES						
3 /22	09/23/21	210	11867	T3083 KHARISA SZCZERBA		-60.00	REFUND-CK#66922
3 /22	09/23/21	210	11840	T3199 ANGEL DE LA ROSA		-70.00	#47620 REFUND FLAG FO
3 /22	09/23/21	210	11893	T3097 STEPHEN CHISM		-75.00	#45709 REFUND FLAG FO
3 /22	09/23/21	210	11845	T3200 PAIGE AUCION		-75.00	#45027 REFUND FLAG FO
TOTAL	RECREATION FEES				.00	-280.00	.00
TOTAL	GENERAL FUND				.00	-280.00	.00
TOTAL	GENERAL FUND				.00	-280.00	.00
TOTAL REPORT					.00	-280.00	.00