PROJECT REPORT

TO: PLANNING COMMISSION

AGENDA DATE

July 23, 2025

FROM: PLANNING AND DEVELOPMENT SERVICES

AGENDA TIME

9:00 AM/No. 5.

RAS PROJECT TYPE: Conditions	IRC Imperial Facility al Use Permit #24-00		JPERVISOR DIST: <u>#5</u>	
LOCATION: 3555 Old Highway 111 Imperial, CA 92251			PN: 040-250-024-000 RCEL SIZE: +/-9.59 Acres	
GENERAL PLAN (existing) Mesquite Lake Specific Plan GENERAL PLAN (proposed) N/A				
ZONE (existingML-I-2-I	RE		ZONE (proposed)N/A	
GENERAL PLAN FINDINGS	□ CONSISTENT	☐ INCONSISTENT	MAY BE/FINDINGS	
PLANNING COMMISSION DECISION:		HEARING DATE: 07/23/2025		
	APRROVED	DENIED	OTHER	
PLANNING DIRECTORS DECISION:		HEARING DATE:		
	APPROVED	DENIED	OTHER	
ENVIROMENTAL EVALUATION COMMITTEE DEC			ARING DATE: 04/24/2025 TIAL STUDY: #24-0034	
☐ NEGATIVE DECLARATION ☐ MITIGATED NEG. DECLARATION ☐ EIR				
DEPARTMENTAL REPORTS / A	APPROVALS:			
PUBLIC WORKS AG APCD E.H.S. FIRE / OES SHERIFF OTHER <u>CDF</u>	NONE NONE NONE NONE NONE NONE NONE NONE W, CalTrans, DTSC		ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED	

REQUESTED ACTION:

STAFF RECOMMENDS THAT THE PLANNING COMMISSION HOLD A PUBLIC HEARING, HEAR ALL THE PROPONENTS AND OPPONENTS OF THE PROPOSED PROJECT, AND THEN TAKE THE FOLLOWING ACTIONS:

- 1. ADOPT THE MITIGATED NEGATIVE DECLARATION BY FINDING THAT THE PROPOSED PROJECT WOULD NOT HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT; AND
- 2. APPROVE THE ATTACHED RESOLUTION AND SUPPORTING FINDINGS, FOR CONDITIONAL USE PERMIT (CUP) #24-0024 SUBJECT TO ALL THE CONDITIONS AND AUTHORIZE THE PLANNING & DEVELOPMENT SERVICES DIRECTOR TO SIGN THE CONDITIONAL USE PERMIT UPON RECEIPT FROM THE PERMITTEE.

STAFF REPORT Planning Commission July 23, 2025

Project Name: RASIRC Imperial Facility

Conditional Use Permit #24-0024

Applicant/Owner: RASIRC, Inc.

7815 Silverton Ave San Diego, CA 92126

Project Location:

The project site is located at 3555 Old Highway 111, Imperial, CA 92251. The project parcel is identified as 040-250-024-000 and is legally described as Parcel 4 of Parcel Map 802 of TR 58 14-14 9.59 AC.

Project Summary:

The applicant submitted a Conditional Use Permit application (CUP #24-0024) for a Hydrazine (N2H4 Dinitrogen Tetrahydride) processing facility, with Initial Study #24-0034. The proposed building will be a total of 7,000 square feet. This building will be a warehouse facility with an office, parking, and site improvements. The building will have driveway access from Old Highway 111. This project will be located on property identified under Assessor's Parcel Number (APN) 040-250-024-000, within the Mesquite Lake Specific Plan area.

The proposed Hydrazine processing facility will be built, ensuring safe handling, efficient production, and compliance with industry standards. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The hydra-storage is required near the building because there is going to be a double wall pipe (to prevent leaks) connected from the storage to the building to route the hydrazine for processing. The office portion of the building is located on the east side, near the parking lot. A total of 4 to 12 employees will be working in the warehouse/office, with daily operating hours estimated to be from 7:00 am to 5:00 pm approximately.

This site will provide 15 automobile parking stalls as required by the County of Imperial zoning ordinance. A box delivery truck (UPS truck) will have access to the unloading area for shipping and receiving, approximately 5 to 10 times a month.

Employees' responsibilities will cover production management, process control, facilities and safety management based on requirements set forth by OSHA, GHS, Fire Code and any other applicable standards. Extensive, periodic safety training is required and

conducted annually and upon initial employment. All employees are required to participate in all safety-related training and full adherence to established procedures. The facility will be a secure, closed environment with an access-controlled building (badging) inside a fenced environment (gated entry).

The facilities operations consist of receiving low grade Hydrazine chemical shipped under United Nations (UN) 2029 that typically has contaminates and moisture levels in the 0.01% range of the total composition. This hydrazine is then purified and dried so that the moisture levels are less than 0.0000001% of the total composition. This level of purity is necessary for many of the stringent requirements in semiconductor manufacturing.

The applied process for the purification of Hydrazine consists of passing Hydrazine through moisture absorbing inert media until high purity levels are obtained. Once the purity is established, the "dry" Hydrazine gets transferred into small vessels filled with an inert dried solvent material which are then packaged and shipped using standard IATA and DOT dangerous goods shipping practices. The purified hydrazine is trademarked as Brute ® Hydrazine. Hazardous waste will be collected and properly disposed of by a licensed third-party company.

Land Use Analysis:

The proposed project is located within the Mesquite Lake Specific Plan per the General Plan and zoned "ML-I-2-RE" (Mesquite Lake Medium Industrial with Renewable Energy Overlay) per Imperial County Land Use Ordinance (Title 9) and the Mesquite Lake Specific Plan. The project is consistent with the General Plan as "Minimum Impact Heavy Manufacturing" is an allowed use with an approved Conditional Use Permit per Mesquite Lake Specific Plan, Chapter III, Section A "Land Use Plan".

Surrounding Land Uses, Zoning and General Plan Designations:

DIRECTION	CURRENT LAND USE	ZONING	GENERAL PLAN
Project Site	Vacant Land	ML-I-2-RE	Mesquite Lake Specific Plan
North	Solar Farm	ML-I-2-RE	Mesquite Lake Specific Plan
South	Power Plant	ML-I-3-RE	Mesquite Lake Specific Plan
East	Vacant Land	ML-I-2-RE	Mesquite Lake Specific Plan
West	Vacant Land	ML-I-3-RE	Mesquite Lake Specific Plan

Environmental Determination:

On April 24, 2025, the Environmental Evaluation Committee (EEC) determined that Conditional Use Permit (CUP) #24-0024 for the construction and operation of a Hydrazine processing facility, could result in a significant effect, mitigation measures are available to reduce these significant effects to insignificant levels, and made the determination for a Mitigated Negative Declaration (MND). The EEC Committee consists of a seven (7) member panel, integrated by the Director of Environmental Health Services, Imperial County Fire Chief, Agricultural Commissioner, Air Pollution Control Officer, Director of the Department of Public Works, Imperial County Sheriff, and the Director of Planning and Development Services.

On April 29, 2025, the Notice of Intent for the Mitigated Negative Declaration was filed with the Imperial County Clerk-Recorder, posted and circulated for a 35-day comment period from April 29, 2025, to June 03, 2025. Comments received were made part of this package.

Staff Recommendation:

It is recommended that you conduct a public hearing and hear all the opponents and proponents of the proposed project. Staff would then recommend that you take the following action:

- 1. Adopt the Mitigated Negative Declaration by finding that the proposed project would not have a significant effect on the environment as recommended at the Environmental Evaluation Committee (EEC) hearing on April 24, 2025; and,
- 2. Adopt the attached Resolution(s) and supporting finding, approving Conditional Use Permit (CUP) #24-0024 subject to all the conditions, and authorize the Planning & Development Services Director to sign the CUP upon receipt from the applicant.

PREPARED BY: Luis Bejarano, Planner II

Planning & Development Services

REVIEWED BY: Michael Abraham, AICP, Assistant Director

Planning & Development Services

APPROVED BY: Jim Minnick, Director

Planning & Development Services

ATTACHMENTS: A. Vicinity Map

B. Site Plan

C. CEQA Resolutions

D. Planning Commission ResolutionsE. CUP #24-0024 Conditions of Approval

F. Mitigation Monitoring and Reporting Program

G. EEC Original Package

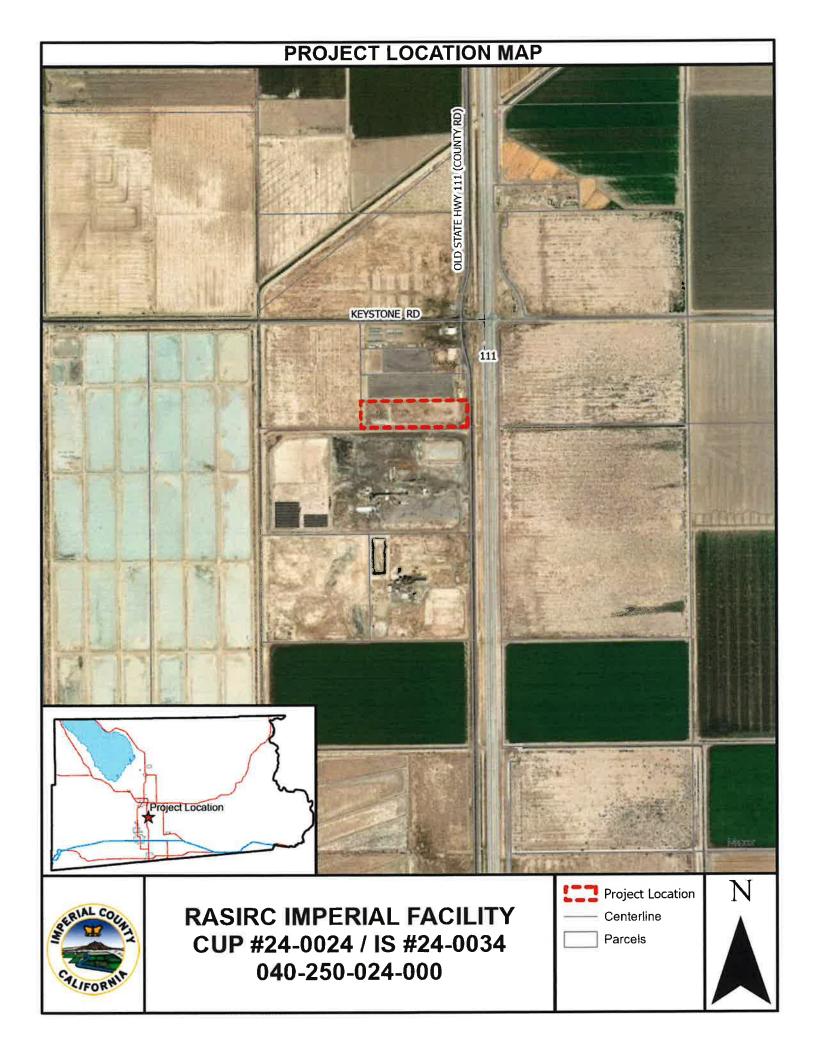
H. Health Risk Assessment

I. Hazardous Materials and Waste Management Plan

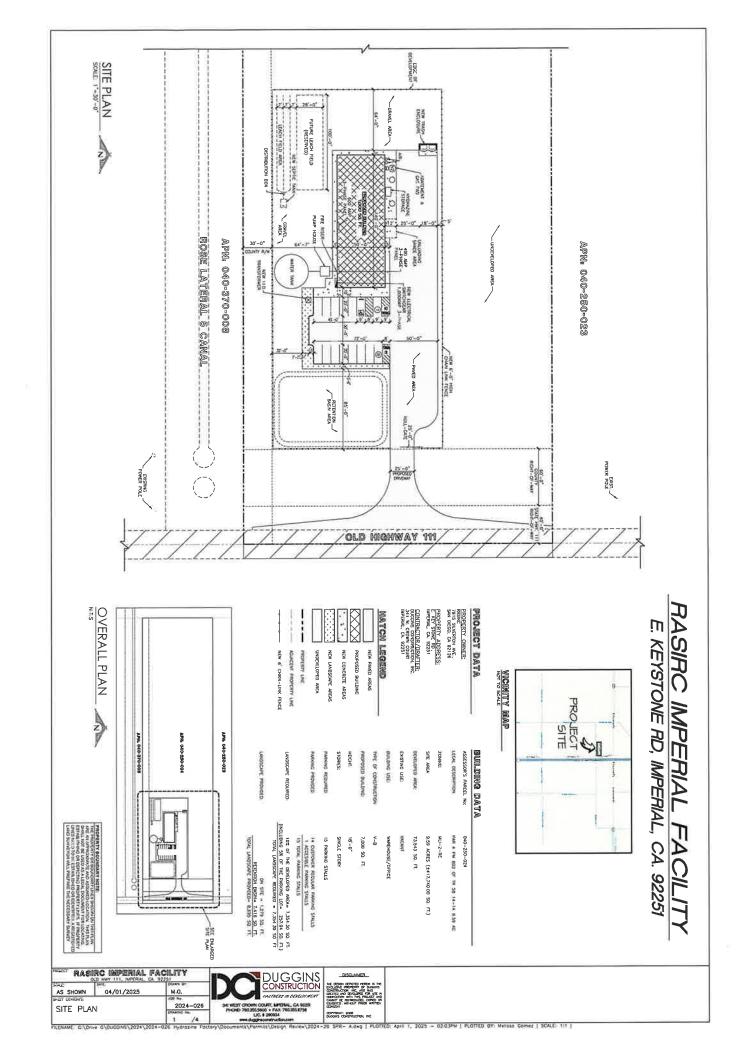
J. Comment Letters

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ATTACHMENT "A" - VICINITY MAP



ATTACHMENT "B" - SITE PLAN



ATTACHMENT "C" - CEQA RESOLUTIONS

RESOL	LUTION	NO	CEQA
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A RESOLUTION OF THE PLANNING COMMISSION FOR THE COUNTY OF IMPERIAL, CALIFORNIA, ADOPTING THE "MITIGATED NEGATIVE DECLARATION" (INITIAL STUDY #24-0034) FOR CONDITIONAL USE PERMIT #24-0024 (RASIRC Imperial Facility).

WHEREAS, on April 11, 2025, a Public Notice was mailed to the surrounding property owners advising them of the Environmental Evaluation Committee hearing scheduled for April 24, 2025; and,

WHEREAS, a Mitigated Negative Declaration and CEQA Findings were prepared in accordance with the requirements of the California Environmental Quality Act, State Guidelines, and the County's "Rules and Regulations to Implement CEQA, as Amended"; and.

WHEREAS, on April 24, 2025, the Environmental Evaluation Committee heard the project and recommended the Planning Commission of the County of Imperial to adopt the Mitigated Negative Declaration for Conditional Use Permit #24-0024; and

WHEREAS, the Mitigated Negative Declaration was circulated for 35 days from April 29, 2025, to June 3, 2025; and,

WHEREAS, the Planning Commission of the County of Imperial has been designated with the responsibility of adoptions and certifications; and,

NOW, THEREFORE, the Planning Commission of the County of Imperial DOES HEREBY RESOLVE as follows:

The Planning Commission has reviewed the attached Mitigated Negative Declaration (MND) prior to approval of Conditional Use Permit #24-0024. The Planning Commission finds and determines that the Mitigated Negative Declaration is adequate and was prepared in accordance with the requirements of the Imperial County General Plan, Land Use Ordinance and the California Environmental Quality Act (CEQA), which analyses environmental effects, based upon the following findings and determinations:

- 1. That the recital set forth herein are true, correct and valid; and,
- That the Planning Commission has reviewed the attached Mitigated Negative Declaration (MND) for Conditional Use Permit #24-0024 and considered the information contained in the Mitigated Negative Declaration together with all comments received during the public review period and prior to approving the Conditional Use Permit; and,
- 3. That the Mitigated Negative Declaration reflects the Planning Commission independent judgment and analysis.

NOW, THEREFORE, the County of Imperial Planning Commission DOES HEREBY ADOPT the Mitigated Negative Declaration for Conditional Use Permit #24-0024.
Rudy Schaffner, Commissioner Imperial County Planning Commission
hereby certified that the preceding Resolution was taken by the Planning Commission at a meeting conducted on July 23, 2025 , by the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:
ATTEST:
Jim Minnick, Director of Planning & Development Services Secretary to the Imperial County Planning Commission

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ATTACHMENT "D" - PC RESOLUTIONS

RESOLUTION NO.	RESOLU	TION NO.	
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A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, APPROVING "CONDITIONAL USE PERMIT #24-0024" FOR RASIRC IMPERIAL FACILITY.

WHEREAS, RASIRC has submitted an application for Conditional Use Permit #24-0024 the construction and operation of a Hydrazine processing facility; and,

WHEREAS, a Mitigated Negative Declaration and Findings have been prepared in accordance with the requirements of the California Environmental Quality Act, the State Guidelines, and the County's "Rules and Regulations to Implement CEQA, as Amended"; and,

WHEREAS, the Planning Commission of the County of Imperial has been delegated with the responsibility of approvals, adoptions and certifications; and,

WHEREAS, public notice of said application has been given, and the Planning Commission has considered evidence presented by the Imperial County Planning & Development Services Department and other interested parties at a public hearing held with respect to this item on July 23, 2025.

NOW, THEREFORE, the Planning Commission of the County of Imperial DOES HEREBY RESOLVE as follows:

SECTION 1. The Planning Commission has considered the proposed Conditional Use Permit #24-0024 prior to approval. The Planning Commission finds and determines that the Conditional Use Permit is adequately prepared in accordance with the requirements of the Imperial County General Plan, Land Use Ordinance, and the California Environmental Quality Act (CEQA) which analyzes environmental effects, based upon the following findings and determinations.

SECTION 2. That in accordance with State Planning and Zoning laws and the County of Imperial regulations, the following findings for approving Conditional Use Permit #24-0024 have been made as follows:

A. The proposed use is consistent with goals and policies of the adopted County General Plan.

The General Plan designates the subject site as part of the "Mesquite Lake Specific Plan Area" and is zoned "ML-I-2-RE" per Imperial County Land Use Ordinance and the Mesquite Lake Specific Plan. The project is found consistent with the goals and policies of the Imperial County General Plan Land Use Element and, therefore, consistent with the County's General Plan.

B. The proposed use is consistent with the purpose of the zone or sub-zone within which the use will be used.

The purpose of the project is to allow for the construction and operation of a Hydrazine processing facility. Minimum impact heavy manufacturing is an allowed use with an approved Conditional Use Permit and therefore is consistent with the purpose of the zone.

C. The proposed use is listed as a use within the zone or sub-zone or is found to be similar to a listed or similar conditional use according to the procedures of Section 90203.00.

A Hydrazine processing facility is an allowed use with an approved CUP for minimum impact heavy manufacturing per the Mesquite Lake Specific Plan, Chapter III, Section A "Land Use Plan".

D. The proposed use meets the minimum requirements of Title 9 applicable to the use and complies with all applicable laws, ordinances and regulations of the County of Imperial and the State of California.

The Project complies with the minimum requirements of Title 9 by obtaining a CUP pursuant to Mesquite Lake Specific Plan, Chapter III, Section A "Land Use Plan". The Conditions of Approval will continue to ensure that the project complies with all applicable regulations of the County of Imperial and the State of California.

E. The proposed use will not be detrimental to the health, safety, and welfare of the public or to the property and residents in the vicinity.

The project location is designated as part of the "Mesquite Lake Specific Plan Area" per the Imperial County General Plan. The surrounding areas are zoned ML-I-2-RE (Mesquite Lake Medium Industrial with Renewable Energy Overlay) and ML-I-3-RE (Mesquite Lake Heavy Industrial with Renewable Energy Overlay) and consist of vacant land towards east and west, a power plant towards south and a solar farm towards north. Complying with the established mitigation measures would result in the proposed use not being detrimental to the health, safety, and welfare of the public or to the property and residents in the vicinity.

F. The proposed use does not violate any other law or ordinance.

The project will continue to be subject to the Conditional Use Permit and current Federal, State, and Local regulations. The proposed use does not violate any law or ordinance.

G. The proposed use is not granting a special privilege.

The project is a permitted use subject to approval of a Conditional Use Permit #24-0024 under the Mesquite Laske Specific Plan, Chapter III, Section A "Land Use Plan", and will not grant a special privilege.

NOW, THEREFORE, based on the above findings, the County of Imperial Planning Commission **DOES HEREBY APPROVE** Conditional Use Permit #24-0024, subject to the attached Conditions of Approval.

Rudy Schaffner, Chairperson Imperial County Planning Commission

I hereby certify that the preceding resolution was taken by the Planning Commission at a meeting conducted on <u>July 23, 2025</u>, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Jim Minnick, Director of Planning & Development Services
Secretary to the Planning Commission

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ATTACHMENT "E" – CUP #24-0024
CONDITIONS OF APPROVAL

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WHEREAS, the County, after a notice public hearing, agreed to issue Conditional Use Permit #24-0024 to Permittee, and/or his or her successor in interest subject to the following conditions:

GENERAL CONDITIONS:

G-1 **GENERAL LAWS:**

The Permittee shall obtain, comply with and maintain all applicable County, State, and federal laws, rules, regulations, ordinances, and/or standards as they may pertain to this project whether specified herein or not.

G-2 **EFFECTIVE DATE:**

The approved Conditional Use Permit shall not become effective until all of the following occurs: (a.) The passage of ten (10) calendar days after the decision of the Planning Director or Commission; and, (b.) the applicable Conditional Use Permit conditions have been met; and (c.) the Conditional Use Permit is recorded by the Permittee or its agent with the County Recorder, with the payment of recording fees by applicant or its agent; and (d.) In the case of a decision by the Board of Supervisors there is no 10-day appeal.

G-3 **RECORDATION:**

CUP #24-0024 shall as set forth in General Condition "G-2", not be effective until it complies with General Condition "G-2", including being recorded by Permittee or its agent at the Imperial County Recorder's Office conditioned on there not being an appeal having been filed after the approval from the hearing body. Payment of the recordation fee shall be the responsibility of the Permittee. If this CUP is not recorded within one hundred eighty (180) days from the date of approval the CUP shall be deemed null and void, without notice having to be provided to the Permittee. The permittee may submit a written request for a recordation extension for this CUP by filing such a request with the Planning Director at least sixty (60) days prior to the one hundred eighty 180-day expiration. The Director may approve one (1) extension for a period not to exceed one hundred eighty (180) days. An extension may not be granted if the request for an extension is filed after the expiration date. Failure to record this CUP within one (1) year including the granted extension period shall deem this CUP null and void.

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G-4 COMMENCEMENT OF WORK:

If the project for which a CUP has been approved has not commenced, or permits for said project have not been issued, within one (1) year from the effective date, the CUP shall be null and void. If an applicant cannot initiate or obtain permits for the approved use during the one (1) year, the applicant may request a one (1) year extension from the Department. The request for an extension shall be in writing and be submitted with explanation to the Planning & Development Services Department at least sixty days prior to the end of the extended one (1) year period. The Director shall have the authority to extend the initial start-up period, or commencement of work, of a CUP up to two (2) times for a maximum of two (2) years. Should the Permittee desire to continue with the project, a new application shall be submitted, and the entire process would have to begin anew.

G-5 TIME LIMIT:

Unless otherwise specified within the project's specific conditions this CUP shall be limited to a maximum of five (5) years from the Effective Date of the CUP. The CUP may be administratively extended for five (5) successive years by the Planning Director upon a finding by the Planning & Development Services Department that the project is in full and complete compliance with all conditions of the CUP and any applicable land use regulation(s) and extension fees of the County of Imperial. Unless specified otherwise herein no CUP shall be extended for more than two (2) consecutive periods. If an extension is necessary or requested beyond fifteen (15) years, Permittee shall file a written request with the Planning Director for a hearing before the Planning Commission. Such request shall include the appropriate extension fee. An extension of this CUP shall not be granted if the project is in violation of any one or all of the conditions or if there is a history of non-compliance with the project conditions.

G-6 ABANDONMENT:

If a CUP has been unused, abandoned, discontinued, or ceased for one (1) year, the CUP shall be null and void, and be of no effect. Notice to applicant/permittee under this division will not be required or provided by the Department.

G-7 PERMIT/LICENSE:

Permittee shall obtain and comply with any and all required permits, licenses, and/or approvals, for the construction and/or operation of this project. This shall include, but shall NOT be limited to, permits from the County Division of Environmental Health Services (EHS), Planning & Development Services Department, Office of Emergency Services (OES), Imperial County Air Pollution Control District (ICAPCD) and Public Works Department. The permittee shall likewise comply with all such permit requirements for the life of the project. Additionally, the Permittee shall submit a copy of such additional permit(s)

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and/or license(s) to the Planning & Development Services Department within 60-days of receipt, including amendments or alternatives thereto.

G-8 APPROVALS AND CONDITIONS SUBSEQUENT TO GRANTING PERMIT:

Permittee acceptance of this CUP shall be deemed to constitute agreement with the terms and conditions contained herein. Where a requirement is imposed in this CUP that Permittee conduct a monitoring program, and where the County has reserved the right to impose or modify conditions with which the Permittee must comply based on data obtained therefrom, or where the Permittee is required to prepare specific plans for County approval and disagreement arises, the Permittee, operator and/or agent, the Planning and Development Services Director or other affected party, to be determined by the Planning and Development Services Director, may request that a hearing be conducted before the Imperial County Planning Commission whereby they may state the requirements which will implement the applicable conditions as intended herein. Upon receipt of a request, the Planning Commission shall conduct a hearing and make a written determination. Planning Commission may request support and advice from a technical advisory Failure to take any action shall constitute endorsement of staff's committee. determination with respect to implementation.

G-9 CONDITION PRIORITY:

This project shall be constructed/operated as described in the CUP application, the environmental documents, the project description, and as specified in these conditions. Where a conflict occurs, the CUP conditions shall govern.

G-10 INDEMNIFICATION:

As part of this application, applicant and real party in interest, if different, agree to defend, indemnify, hold harmless, and release the County of Imperial ("County"), its agents, officers, attorneys, and employees (including consultants) from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the approval of this application or adoption of the environmental document which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorney fees, or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent negligence on the part of the County, its agents, officers, attorneys, or employees (including consultants).

If any claim, action, or proceeding is brought against the County, its agents, officers, attorneys, or employees (including consultants), to attack, set aside, void, or annul the approval of the application or adoption of the environmental document which accompanies it, then the following procedures shall apply:

1. The Planning Director shall promptly notify the County Board of Supervisors of any claim, action or proceeding brought by an applicant challenging the County's action. The County, its agents, attorneys and employees (including consultants) shall fully cooperate in the defense of that action.

2. The County shall have the final determination on how to best defend the case and will consult with applicant regularly regarding status and the plan for defense. The County will also consult and discuss with applicant the counsel to be used by County to defend it, either with in-house counsel, or by retaining outside counsel provided that the County shall have the final decision on the counsel retained to defend it. The applicant shall be fully responsible for all costs incurred. The applicant shell be entitled to provide his or her own counsel to defend the case, and said independent counsel shall work with County Counsel to provide a joint defense.

G-11 INSURANCE:

The Permittee shall take out and maintain workers compensation insurance as required by the State of California. The Permittee shall also secure liability insurance and such other insurance as required by state and/or federal law. A Certificate of Insurance is to be provided to the Planning and Development Services Department by the insurance carrier, and said insurance and certificate shall be kept current for the life of the project. Certificates of Insurance shall be sent directly to the Planning and Development Services Department by the insurance carrier and shall name the Department as a recipient of both renewal and cancellation notices.

G-12 RIGHT OF ENTRY:

The County reserves the right to enter the premises at any time, announced or unannounced, in order to make the appropriate inspection(s) and to determine if the condition(s) of this CUP are complied with. Access by authorized enforcement agency personnel shall not be denied.

G-13 **SEVERABILITY:**

Should any condition(s) of this CUP be determined by a Court or other agency with proper jurisdiction to be invalid for any reason, such determination shall not invalidate the remaining provision(s) of this CUP.

G-14 PROVISION TO RUN WITH LAND:

The provisions of this CUP are to run with the land/project and shall bind the current and future owner(s) successor(s) of interest; assignee(s) and/or transferee(s) of said CUP. The permittee shall not without prior notification to the Planning & Development Services Department assign, sell, or transfer, or grant control of CUP or any right or privilege therein. The Permittee shall provide a minimum of

60 days written notice prior to such proposed transfer becoming effective. The permitted use identified herein is limited for use upon this parcel described herein and may not be transferred to another parcel.

G-15 COMPLIANCE/REVOCATION:

Upon the determination by the Planning & Development Services Department that the project is or may not be in full compliance with any one or all of the conditions of this CUP, or upon the finding that the project is creating a nuisance as defined by law, the issue shall be brought immediately to the appropriate enforcement agency or to the Planning Commission for hearing to consider appropriate response including but not limited to the revocation of the CUP or to consider possible amendments to the CUP. The hearing shall be held upon due notice having been provided to the Permittee and to the public in accordance with established ordinance/policy.

G-16 NON-COMPLIANCE (ENFORCEMENT & TERMINATION):

Should the Permittee violate any condition herein, the County shall give written notice of such violations and actions required of the Permittee to correct such violation. If the Permittee does not act to correct the identified violation within forty-five (45) days after written notice, County may revoke the CUP. If Permittee pursues correction of such violation with reasonable diligence, the County may extend the cure period. Upon such revocation, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with the Project.

G-17 COSTS:

Permittee shall pay any and all amounts determined by the County to defray any and all cost(s) for the review of reports, field investigations, monitoring, and other activities directly related to the enforcement/monitoring for compliance of this CUP, County Ordinance or any other applicable law. Any billing against this project, now or in the future, by the Planning & Development Services Department or any County Department for costs incurred as a result of this CUP, shall be billed through the Planning & Development Services Department.

G-18 REPORT(S)

The Permittee shall file an annual report with the Planning and Development Services Department to show that the Permittee is in full compliance with this CUP. The report shall be filed at least fifteen (15) days prior to the anniversary (recordation date) of this CUP. It shall be the responsibility of the Permittee to provide all reports and to include the information about other users. The County may request information at any time from the Permittee or other users if applicable;

however, it shall be the responsibility of the Permittee to assure that the County receives such information in a timely manner.

G-19 RESPONSIBLE AGENT

The Permittee shall maintain on file with the Planning and Development Services Department, the name and phone number of the responsible agent for the site. A back-up name shall also be provided, and a phone number for twenty-four (24) hour emergency contact shall also be on file. If there are other users, the same information (as applicable) required from the Permittee shall also be made available to the County from such other users.

G-20 WATER AND SEWER:

The Permittee shall provide water and sewer to Federal, State and County standards. Water and sewer systems shall be approved by the Environmental Health Services and the Planning & Development Services Department. Permittee shall hook up to a public water system or supplier if and when available.

G-21 DEFINITIONS:

In the event of a dispute, the meaning(s) or the intent of any word(s) phrase(s) and/or conditions or sections herein shall be determined by the Planning Commission of the County of Imperial. Their determination shall be final unless an appeal is made to the Board of Supervisors ten (10) days from the date of their decision.

G-22 SPECIFICITY:

The issuance of this CUP does not authorize the Permittee to construct or operate this project in violation of any state, federal, local law nor beyond the specified boundaries of the project as shown in the application/project description/ CUP, nor shall this CUP allow any accessory or ancillary use not specified herein. This CUP does not provide any prescriptive rights or use to the Permittee for future addition and/or modification to this project.

G-23 HEALTH HAZARD:

If the County Health Officer determines that a significant health hazard exists to the public, the County Health Officer may require appropriate measures, and the Permittee shall implement such measures to mitigate the health hazard. If the hazard to the public is determined to be imminent, such measures may be imposed immediately and may include temporary suspension of the subject operations. However, within forty-five (45) days of any such suspension of operations, the measures imposed by the County Health Officer must be submitted to the Planning Commission for review and approval. Nothing shall prohibit the Permittee from

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requesting a special Planning Commission meeting provided Permittee bears all costs.

G-24 CHANGE OF OWNER/OPERATOR:

In the event the ownership of the site or the operation of the site transfers from the current Permittee to a new successor Permittee, the successor Permittee shall be bound by all terms and conditions of this CUP as if said successor was the original Permittee. The current Permittee shall inform the County Planning & Development Services Department in writing at least sixty (60) days prior to any such transfer. Failure of a notice of change of ownership or change of operator shall be grounds for the immediate revocation of the CUP. In the event of a change, the new Owner/Operator shall file with the Department, via certified mail, a letter stating that they are fully aware of all conditions and acknowledge that they will adhere to all.

G-25 PERMITS OF OTHER AGENCIES INCORPORATED:

Permits granted by other governmental agencies in connection with the Project are incorporated herein by reference. The County reserves the right to apply conditions of those permits, as the County deems appropriate; provided, however, that enforcement of a permit granted by another governmental agency shall require concurrence by the respective agency. The Permittee shall provide to the County, upon request, copies and amendments of all such permits.

G-26 MINOR AMENDMENTS:

The Planning Director may approve minor changes or administrative extensions, as requested in writing by the Permittee, provided it does not result in additional environmental impacts and/or are generally procedural or technical and/or which may be necessary to comply with other government permit compliance requirements.

(TOTAL "G" CONDITIONS are 26)

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PROJECT SPECIFIC CONDITIONS:

S-1 PROJECT DESCRIPTION:

The CUP authorizes the Permittee to construct and operate a N2H4 (Hydrazine) processing facility. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The proposed building will be a total of 7,000 sq. ft. This building will be a warehouse facility with an office, parking, and site improvements. The building will have driveway access from Old Highway 111. This project will be located at property identified under Assessor's Parcel Number (APN) 040-250-024-000, within the Mesquite Lake Specific Plan area. A total of 4 to 12 employees will be working in the warehouse/office, with daily operating hours estimated to be from 7:00 am to 5:00 pm approximately.

S-2 <u>AESTHETICS:</u>

The applicant shall comply with Imperial County Title 9 Land Use Ordinance and the Mesquite Lake Specific Plan Area regulations; and a design review must be submitted and approved by the Imperial County Planning & Development Services Department before any building permit can be issued.

S-3 ACCESS TO SITE:

Access to the site shall be from Old Highway 111.

S-4 LIGHT & GLARE:

The permittee is allowed to have security as well as operational lighting, in accordance with Title 9, Land Use Ordinance, Section 90301.02-K. Said lighting shall be shielded and directed to on-site areas only to minimize off-site impacts due to unacceptable levels of light or glare.

S-5 FENCING:

Security fencing shall be required to conform to Imperial County Land Use Ordinance requirements.

S-6 MAINTENANCE OF YARD:

The Hydrazine processing facility shall be kept free of rubbish, in an organized manner, with all internal roadways and site access maintained free of rubbish and debris.

S-7 PERMITS:

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1 Imperial County Fire Department comment letter dated: Oct 24, 2024

The Permittee shall secure all necessary building permits and other required permits from the Planning & Development Services Department and other applicable Departments/Agencies for utilities and installation of any structures.

S-8 IMPERIAL COUNTY FIRE DEPARTMENT:1

- A. Approved all-weather access roads for fire protection vehicles shall be provided throughout the project, conforming with the California Fire Code Chapter 5, section 503. Access roadways shall be all-weather surface (suitable for use by fire apparatus) right -of-way not less than 20 feet in width.
- **B.** Additional access shall be provided to the project site in accordance with the California Fire Code Chapter 5, section 503. A minimum of two points of entry shall be provided into the project site.
- C. KNOX Box and/or Locks will be required for all access gates and building entry as determined by the Imperial County Fire Department.
- D. An approved water supply capable of supplying the required fire flow determined by appendix B in the California Fire Code Shall be installed and maintained. (Minimum fire flow of 1500 GPM for 2 hours) Private fire service mains and appurtenance shall be installed in accordance with NFPA 20, 22, 24.
- E. An approved automatic fire suppression system shall be installed on all required structures as per the California Fire Code Chapter 9. All fire suppression systems will be installed and maintained to the current adapted fire code and regulations.
- F. Hazard identification and signs shall be provided as required by the California Fire Code and NFPA.
- G. Hazardous material leak and/or release mitigation equipment shall be onsite in an approved location determined by Imperial County Fire Department officials. Additional equipment may be required upon review.
- H. Compliance with all required sections of the fire code.
- Applicants shall provide product containment areas(s) for both product and water run-off in case of fire applications and retained for removal.
- J. An emergency response/action plan shall be prepared and approved by the Imperial

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3 Imperial County Department of Public Works letter dated February 24, 2025

2 Imperial County Air Pollution Control District letter dated October 15, 2024

- K. A pre-incident plan shall be developed and approved by the Imperial County Fire/OES Department in a format and using a platform determined by ICFD.
- L. A Hazardous Waste Material Plan shall be submitted to the Certified Unified Program Agency (CUPA) for their review and approval.
- M. All hazardous material and waste shall be handled, stored, and disposed as per the approved Hazardous Waste Materials Plan. All spills shall be documented and reported to the Imperial County Fire Department and CUPA and required by the Hazardous Waste Material Plan.
- N. The applicant shall provide cost reimbursement for direct fire protection and hazardous material response services. Service rate will be consistent with Imperial County Fire Department adopted fee schedule. Cost reimbursement will be from time of call to the conclusion of the incident as defined by the fire department.

S-9 AIR POLLUTION CONTROL DISTRICT:2

- A. The Permittee shall show compliance with the APCD letter dated October 15, 2024², stating that the project and any future construction must comply with all Air District rules and regulations, emphasizing on Regulation VIII Fugitive Dust Rules, a collection of rules designed to maintain fugitive dust emissions below 20% visual opacity.
- B. The Permittee shall contact the Air District and obtain any required Air Permits.

S-10 PUBLIC WORKS:3

The permittee shall show compliance with ICPW letter dated February 25, 2025³. Which provided the following conditions:

A. A trip generation and distribution analysis report shall be prepared by a traffic engineer licensed in the State of California and submitted to the Department of Public Works for review and approval. Existing traffic counts on Old Highway 111 south of Keystone Road and Keystone Road west of Old Highway 111 shall be obtained and included in the analysis report. The analysis report shall include fair share calculations related to the project's traffic impacts within the Mesquite Lake Specific Plan Area. The Applicant shall be responsible for the fair share contributions identified on this report. The trip generation and distribution

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- analysis report shall be submitted to this Department prior to issuance of Building Permit. The fair share contributions shall be paid to this Department prior to the issuance of the Certificate of Occupancy.
- B. The Applicant shall furnish a Drainage and Grading Plan/Study to provide for property grading and drainage control, which shall also include prevention of sedimentation of damage to off-site properties. The Study/Plan shall be submitted to the Department of Public Works for review and approval. The applicant shall implement the approved plan. Employment of the appropriate Best Management Practices (BMP's) should be included (Per Imperial County Code of Ordinances, Chapter 12.10.020 B).
- C. An encroachment permit shall be secured from the Public Works department for any construction and/or construction related activities within County Right-of-Way. Activities to be covered under an encroachment permit shall include the installation of, but not be limited to, stabilized construction entrances, driveways, road improvements, temporary traffic control devices, etc.
- D. Prior to the issuance of grading and building permits, a stabilized construction entrance shall be installed under an encroachment permit from this department.
- E. The Developer shall repair any damage caused to Imperial County Roads during construction and maintain such roads in safe conditions as determined by the Imperial County Road Commissioner. Said road repairs shall be completed under an encroachment permit from this department.
- F. All off-site improvements within Imperial County right-of-way shall be financially secured by either a road improvement bond or letter of credit and approved by this department. No encroachment, building or grading permits shall be issued until such time said financial security has been provided.
- G. All permanent structures abutting public roads shall be located outside County right-of-way, public utility easements, and drainage easements.
- H. All on-site traffic areas shall be hard surfaced to provide all weather access for emergency vehicles. The surfacing shall meet the Department of Public Works and Fire/Office of Emergency Services (EOS) Standards as well as those the Air Pollution Control District (APCD).
- I. A Transportation Permit may be required from road agencies having jurisdiction over the haul route(s) for any hauls of heavy equipment and/or large vehicles which impose greater than legal loads on riding surfaces, including bridges. (Per Loads).

S-11 AGRICULTURE COMMISSION:4

The permittee shall show compliance with the Office of the Agricultural Commissioner Sealer of Weights and Measures letter dated March 15, 20254.

S-12 DEPT. OF FISH AND WILDLIFE:5

The permittee shall comply with mitigation measure MM BIO-1 as recommended by the California Department of Fish and Wildlife in their comment letter dated June 03,

MM BIO-1 (Western Burrowing Owl Surveys, Avoidance, Minimization and Mitigation:

Burrowing owl currently identified on site shall be mitigated per the guidance of the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) such that (a) permanent impacts to nesting, occupied and satellite burrows and/or burrowing owl habitat such that the habitat acreage, number of burrows and burrowing owls impacted are replaced with permanent conservation of similar vegetation communities (grassland, scrublands, desert, urban, and agriculture) to provide for burrowing owl nesting, foraging, wintering, and dispersal (i.e., during breeding and non-breeding seasons) comparable to or better than that of the impact area, and (b) sufficiently large acreage, and presence of fossorial mammals.

Focused Burrowing Owl Surveys

To avoid construction-level impacts to unidentified burrowing owls on-site, qualified biologists shall conduct focused burrowing owl surveys during the breeding and non-breeding season in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012). The survey shall cover the Project site and a 150-meter (500-foot) buffer, where legally accessible. The Project applicant shall coordinate with CDFW in the preparation of a Burrowing Owl Protection and Mitigation Plan (see below) to allow commencement of disturbance activities on site. A preconstruction survey shall be conducted within 14 days prior to the start of construction activities (see below).

Pre-construction Survey

Pre-construction take avoidance surveys for this species shall be conducted within 14 days prior to the start of ground disturbance and 24 hours prior to construction to determine the presence or absence of this species within the Project footprint. A

⁴ County Agriculture Commission Office letter dated March 15, 2025.

⁵ Dept. of Fish and Wildlife letter dated June 3, 2025

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report shall be submitted by a qualified and agency-approved biologist to CDFW. The Project footprint shall be clearly demarcated in the field by the Project engineers and biologist prior to the commencement of the pre-construction take avoidance surveys. The surveys shall follow the guidance of the Staff Report on Burrowing Owl Mitigation (CDFG, 2012).

Avoidance and Mitigation

Depending on the Project activity type and associated disturbance, a minimum avoidance buffer distance of 50 meters (165 feet) to 100 meters (330 feet) during the nonbreeding season (September through January) and 100 meters (330 feet) to 250 meters (825 feet) during the breeding season (February through August) shall be maintained between active burrows and construction activities. A qualified buffers as necessary to ensure no take occurs.

If active burrows are present within the Project footprint and complete avoidance is infeasible, the Project proponent shall not undertake Project activities and Project activities shall be postponed until the appropriate authorization (i.e. CESA incidental take permit under the California Fish and Game Code § 2081) is obtained.

If approved by CDFW through the Burrowing Owl Protection and Mitigation Plan (described below), passive relocation methods are to be used by the qualified biologist to exclude the owls out of the impact zone. Passive relocation shall only be done in the non-breeding season, where resident owls have not yet begun egg laying or incubation, or where the juveniles are foraging independently and capable of independent survival, in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) and a CDFW-approved Burrowing Owl Protection and Mitigation Plan. This includes covering or excavating all burrows and installing oneway doors into occupied burrows. This will allow any animals inside to leave the burrow but will exclude any animals from re-entering the burrow. If burrowing owls exhibit signs of stress in attempting to re-enter the burrow, the one-way-door shall be removed to prevent take of the individual. A period of at least 1 week is required after the relocation effort to allow the birds to leave the impacted area before construction of the area can begin. Only burrows that will be directly impacted by the Project shall be excavated and filled in to prevent their reuse. Off-site "replacement burrow site(s)" must consist of a minimum of two suitable, unoccupied burrows for every burrowing owl or pair to be passively relocated. As the Project construction schedule and details are finalized, a qualified biologist shall prepare a Burrowing Owl Protection and Mitigation Plan that will detail the approved, sitespecific methodology proposed to avoid, minimize and mitigate impacts on this species. Passive relocation, destruction of burrows, construction of artificial burrows, and mitigation shall only be completed upon prior approval by and in coordination with CDFW. The Burrowing Owl Protection and Mitigation Plan shall include success criteria, remedial measures, active monitoring, and an annual report to CDFW, and shall be funded by the Project applicant. For the purposes of

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this mitigation measure, a "qualified biologist" is a biologist who meets the requirements set forth in CDFW's 2012 Staff Report on Burrowing Owl Mitigation and approved by CDFW.

(TOTAL "S" CONDITIONS are 12)

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FOR PERMITTEE NOTARIZATION

COUNTY OF ______} S.S.

said County and State, personally appeared_____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On ______before me, ______, a Notary Public in and for

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s)

is/are subscribed to the within instrument and acknowledged to me that he/she/they

executed the same in his/her/their authorized capacity(ies), and that by his/her/their

signature(s) on the instrument the person(s), or the entity upon behalf of which the

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing is true and correct. WITNESS my hand and official seal 21

person(s) acted, executed the instrument.

Signature____ ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized document.

Title or Type of Document_____ Number of Pages_____Date of Document_____

Signer(s) Other Than Named Above_____

Dated____

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individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. STATE OF CALIFORNIA

A notary public or other officer completing this certificate verifies only the identity of the

COUNTY OF IMPERIAL} S.S.

On__ _____ before me, _____ Notary Public in and for said County and State, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature____

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized document. Title or Type of Document_____

Number of Pages_____Date of Document____

Signer(s) Other Than Named Above_____

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ATTACHMENT "F" – MITIGATION MONITORING AND REPORTING PROGRAM



RASIRC IMPERIAL FACILITY CONDITIONAL USE PERMIT (CUP) #24-0024 / INITIAL STUDY (IS) #24-0034

MITIGATION MONITORING AND REPORTING PROGRAM

Introduction

The Mitigation Monitoring and Reporting Program (MMRP) supplements the Initial Study/Mitigated Negative Declaration (IS/MND) for the proposed Hydrazine processing facility by providing a mechanism by which all measures in the IS/MND are implemented. The MMRP will be adopted by the County of Imperial Planning Commission in conjunction with the Project.

Purpose of the Mitigation Monitoring and Reporting Program

As the lead agency, the County is responsible for implementing the MMRP, which has been prepared in conformance with Section 21081.6 of the California Public Resources Code as identified below:

- (a) When making the findings required by paragraph (1) of subdivision (a) of Section 21081 or when adopting a mitigated negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the following requirements shall apply:
 - (1) The public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of a responsible agency or a public agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead agency or a responsible agency, prepare and submit a proposed reporting or monitoring program.
 - (2) The lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

The MMRP consists of mitigation measures that avoid, reduce, or fully mitigate potential environmental impacts. The mitigation measures have been identified and recommended through preparation of the IS/MND and drafted to meet the requirements of the California Environmental Quality Act (CEQA) Guidelines, Section 15097.

Mitigation Monitoring and Reporting Program Table

Project-specific mitigation measures are contained in the MMRP Table below. The table describes the specific mitigation measures, the responsible party that must comply with the mitigation measure, the regulatory agency having approval of and oversight over the mitigation measure, and the mitigation timeframe describing the timing and/or time range that applies to the mitigation measure. The MMRP will serve as the basis for scheduling the implementation of and compliance with all mitigation measures.

RASIRC IMPERIAL FACILITY CONDITIONAL USE PERMIT (CUP) #24-0024 / INITIAL STUDY (IS) #24-0034 MITIGATION MONITORING AND REPORTING PROGRAM

MITGATION MEASURE			
ALICA MEASURE	RESPONSIBLE PARTY	REGINATORY ACTION	_
-		COCATONI AGENCY	MITIGATION TIMEFRAME
County. An Air District Permit and an application for engineering review of the project will need to be submitted along with the design sensitive receptors should be considered when developing the risk assessment.	RASIRC INC.	Imperial County	Prior to Planning Commission
SECTION IV. BIOLOGICAL RESOURCES		×	
mm bro-1; Western Burrowing Owl Surveys, Avoidance, Minimization, and Mitgation			
Burrowing owl currently identified on site shall be mitigated ber the guidance of the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) such that (a) permanent impacts to nesting, occupied and satellite burrows and/or burrowing owl habitat such that the habitat acreage, number desert, urban, and agriculture) to provide for burrowing owl nesting, foraging, wintering, and dispersal fi.e., during breeding and non-breeding seasons) comparable to or better than that of the impact area, and (b) sufficiently large acreage, and presence of fossorial mammals.	RASIRC INC.	Imperial County, California Department of Fish & Wildlife (CDFW), US Fish & Wildlife Service (USFWS)	Prior to the start of Project related activities
To avoid construction-level impacts to unidentified burrowing owls on-site, qualified biologists shall conduct focused burrowing owl surveys during the breeding and non-breeding season in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012). The survey shall cover the Project site and a 150-meter (500-foot) buffer, where legally accessible. The Project applicant shall coordinate with CDFW in the preparation of a Burrowing Owl Protection and Mitigation Plan (see below) to allow commencement of disturbance activities on site. Pre-construction survey shall be conducted within 14 days prior to the start of construction activities (see below).			
Pre-construction take avoidance surveys for this species shall be conducted within 14 days prior to the start of ground disturbance and 24 hours prior to construction to determine the presence or absence of this species within the Project footprint. A report shall be submitted by a biologist prior to the commencement of the pre-construction take avoidance surveys. The surveys shall follow the guidance of the Staff Report Avoidance and Mitigation (CDFG, 2012).			
Depending on the Project activity type and associated disturbance, a minimum avoidance buffer distance of 50 meters (165 feet) to 100 meters (330 feet) during the nonbreeding season (September through January) and 100 meters (330 feet) to 250 meters (825 feet) during the breeding season (February through August) shall be maintained between active burrows and construction activities. A qualified biologist shall monitor the burrows are present within the Project footprint and complete avoidance is infeasible, the Project proponent shall not undertake Project activities shall be postponed until the appropriate avoidance is infeasible, the Project proponent shall not undertake Project and Game Code § 2081) is obtained.			
If approved by CDFW through the Burrowing Owl Protection and Mitigation Plan (described below), passive relocation methods are to be used by the qualified biologist to exclude the owls out of the impact zone. Passive relocation shall only be done in the non-breeding season, where resident owls have not yet begun egg laving or incubation, or where the iuveniles are foraging independently, and capable of independent survival, in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) and a CDFW-approved Burrowing Owl Protection and Mitigation Plan. This includes covering or excavating all burrows and installing one-way doors into occupied burrows. This will allow any animals inside to leave the burrow but will exclude any animals from re-entering the burrow, the one-way-door shall be removed to prevent take of the Individual. A period of at least 1 week is required after the relocation effort to allow the birds to leave the impacted area before construction of the area can begin. Only burrows that will be directly impacted by the Project shall be excavaled and filled in to prevent their reuse. Offestin "non-war-doors from the project shall be excavaled and filled in to prevent their reuse. Offestin "non-war-doors".			

RASIRC IMPERIAL FACILITY CONDITIONAL USE PERMIT (CUP) #24-0024 / INITIAL STUDY (IS) #24-0034 MITIGATION MONITORING AND REPORTING PROGRAM

site(s)* must consist of a minimum of two suitable, unoccupied burrows for every burrowing owl or pair to be passively relocated. As the Project construction schedule and details are finalized, a qualified biologist shall prepare a Burrowing Owl Protection and Mitigation Plan that will detail the approved, site-specific methodology proposed to avoid, minimize and mitigate impacts on this species. Passive relocation, and thickness, and mitigation shall only be completed upon principa approved by and in coordination with CDFW. The Burrowing Owl Protection and Mitigation Plan shall include success criteria, remedial measures, active monitoring, and an abiologist who meets the requirements set forth in CDFW's 2012 Staff Report on Burrowing Owl Mitigation and approved by CDFW.	Prior to grading or construction, an initial survey to determine the presence of burrowing owls shall be conducted between February and September by a biologist that has been determined by the USFWS as qualified to conduct burrowing owl surveys. The survey shall be conducted in accordance with the latest USFWS approved guidelines. A report on the results of the survey and recommended avoidance of miligation measures shall be provided by the applicant to the USFWS, CDFW, and Imperial County Planning and Development Services USFWS, CDFW, and Imperial County Planning and Development Services be latent until the report and recommendations have been accepted by the belagged by USFWS qualified burrowing ow biologist.	If burrowing owt burrows, are found present within construction areas and a 50 meter (165 foot) boundary of construction limits, avoidance shall be conducted for mitigation. If avoidance cannot be met, or no burrowing owls were detected during the first survey, a second survey are present, a third survey shall be conducted no less than 30 days prior to any clearing-ground disturbance, or demolition of existing structures. If no burrowing owls are present, clearing, grading, demolition, or construction may commence. If burrowing owls were present at the time of the second survey and -USFWS. Office of Law Enforcement concur, on site passive relocation can be implemented. The project biologist shall evaluate the suitability of nearby habitat, the availability of an existing or constructed alternate burrow for each burrow excavated, and the life. Relocation requires that evaluate the site, such as through a conservation easement that would be managed to premote burrowing owl use of nonbreeding season.	

ATTACHMENT "G" - EEC ORIGINAL PACKAGE

TO: ENVIRONMENTAL EVALUATION COMMITTEE

AGENDA DATE: April 24, 2025

AGENDA TIME 1:30 PM / No.3

FROM: PLANNING & DE	VELOPMENT SERVICES	S AGENDA	TIME 1:30 PM / No.3			
PROJECT TYPE:	RASIRC Imperial Facility CUP #24-0024 / IS #24-		ERVISOR DIST <u>#5</u>			
LOCATION:	3555 Old Highway 111	AP	N: <u>040-250-024-000</u>			
	Imperial, CA 92251	PARCEL SIZE: <u>9.59 AC</u>				
GENERAL PLAN (existing)_	Mesquite Lake Specific I	<u>Plan</u> GENER	AL PLAN (proposed) N/A			
ZONE (existing)	ML-I-2-RE		ZONE (proposed) N/A			
GENERAL PLAN FINDING	SS CONSISTENT	☐ INCONSISTENT	MAY BE/FINDINGS			
PLANNING COMMISSION	N DECISION:	HEARING DA	TE:			
	APPROVED	DENIED	OTHER			
PLANNING DIRECTORS	DECISION:	HEARING DA	TE:			
	APPROVED	DENIED	OTHER			
ENVIROMENTAL EVALU	ATION COMMITTEE DEC	CISION: HEARING DA	TE: 04/24/2025			
		INITIAL STUD	Y: #24-0034			
	NEGATIVE DECLARATION	MITIGATED NEG. [DECLARATION			
DEPARTMENTAL REPOR	RTS / APPROVALS:					
PUBLIC WORK AG APCD E.H.S. FIRE / OES SHERIFF OTHER	S		ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED Quechan Indian Tribe			

REQUESTED ACTION:

(See Attached)

☐ NEGATIVE DECLARATION MITIGATED NEGATIVE DECLARATION

Initial Study & Environmental Analysis
For:

Conditional Use Permit (CUP) #24-0024 Initial Study (IS) #24-0034 RASIRC Imperial Facility



Prepared By:

COUNTY OF IMPERIAL

Planning & Development Services Department

801 Main Street El Centro, CA 92243 (442) 265-1736 www.icpds.com

April 2025

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SECTION 1 INTRODUCTION

A. PURPOSE

This document is a 🔲 policy-level, 🖂 project level Initial Study for evaluation of potential environmental impac	cts
resulting with the proposed project, Hydrazine Facility (Refer to Exhibit "A" & "B").	

B. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) REQUIREMENTS AND THE IMPERIAL COUNTY'S GUIDELINES FOR IMPLEMENTING CEQA

As defined by Section 15063 of the State California Environmental Quality Act (CEQA) Guidelines and Section 7 of the County's "CEQA Regulations Guidelines for the Implementation of CEQA, as amended", an **Initial Study** is prepared primarily to provide the Lead Agency with information to use as the basis for determining whether an Environmental Impact Report (EIR), Negative Declaration, or Mitigated Negative Declaration would be appropriate for providing the necessary environmental documentation and clearance for any proposed project.

According to Section 15	5065, an EIR is deer	ned appropriate	for a particular	proposal if the f	following	conditions
occur:						

- The proposal has the potential to substantially degrade quality of the environment.
- The proposal has the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.
- The proposal has possible environmental effects that are individually limited but cumulatively considerable.
- The proposal could cause direct or indirect adverse effects on human beings.

According to Section 15070(a), a Negative Declaration is deemed appropriate if the proposa	l would	not result
in any significant effect on the environment.		

According to Section 15070(b), a **Mitigated Negative Declaration** is deemed appropriate if it is determined that though a proposal could result in a significant effect, mitigation measures are available to reduce these significant effects to insignificant levels.

This Initial Study has determined that the proposed applications will not result in any potentially significant environmental impacts and therefore, a Negative Declaration is deemed as the appropriate document to provide necessary environmental evaluations and clearance as identified hereinafter.

This Initial Study and Negative Declaration are prepared in conformance with the California Environmental Quality Act of 1970, as amended (Public Resources Code, Section 21000 et. seq.); Section 15070 of the State & County of Imperial's Guidelines for Implementation of the California Environmental Quality Act of 1970, as amended (California Code of Regulations, Title 14, Chapter 3, Section 15000, et. seq.); applicable requirements of the County of Imperial; and the regulations, requirements, and procedures of any other responsible public agency or an agency with jurisdiction by law.

Pursuant to the County of Imperial <u>Guidelines for Implementing CEQA</u>, depending on the project scope, the County of Imperial Board of Supervisors, Planning Commission and/or Planning Director is designated the Lead Agency, in accordance with Section 15050 of the CEQA Guidelines. The Lead Agency is the public agency which has the

principal responsibility for approving the necessary environmental clearances and analyses for any project in the County.

C. INTENDED USES OF INITIAL STUDY AND NEGATIVE DECLARATION

This Initial Study and Negative Declaration are informational documents which are intended to inform County of Imperial decision makers, other responsible or interested agencies, and the general public of potential environmental effects of the proposed applications. The environmental review process has been established to enable public agencies to evaluate environmental consequences and to examine and implement methods of eliminating or reducing any potentially adverse impacts. While CEQA requires that consideration be given to avoiding environmental damage, the Lead Agency and other responsible public agencies must balance adverse environmental effects against other public objectives, including economic and social goals.

The Initial Study and Negative Declaration, prepared for the project will be circulated for a period of 20 days (30-days if submitted to the State Clearinghouse for a project of area-wide significance) for public and agency review and comments. At the conclusion, if comments are received, the County Planning & Development Services Department will prepare a document entitled "Responses to Comments" which will be forwarded to any commenting entity and be made part of the record within 10-days of any project consideration.

D. CONTENTS OF INITIAL STUDY & NEGATIVE DECLARATION

This Initial Study is organized to facilitate a basic understanding of the existing setting and environmental implications of the proposed applications.

SECTION 1

I. INTRODUCTION presents an introduction to the entire report. This section discusses the environmental process, scope of environmental review, and incorporation by reference documents.

SECTION 2

II. ENVIRONMENTAL CHECKLIST FORM contains the County's Environmental Checklist Form. The checklist form presents results of the environmental evaluation for the proposed applications and those issue areas that would have either a potentially significant impact, potentially significant unless mitigation incorporated, less than significant impact or no impact.

PROJECT SUMMARY, LOCATION AND EVIRONMENTAL SETTINGS describes the proposed project entitlements and required applications. A description of discretionary approvals and permits required for project implementation is also included. It also identifies the location of the project and a general description of the surrounding environmental settings.

ENVIRONMENTAL ANALYSIS evaluates each response provided in the environmental checklist form. Each response checked in the checklist form is discussed and supported with sufficient data and analysis as necessary. As appropriate, each response discussion describes and identifies specific impacts anticipated with project implementation.

SECTION 3

- **III. MANDATORY FINDINGS** presents Mandatory Findings of Significance in accordance with Section 15065 of the CEQA Guidelines.
- IV. PERSONS AND ORGANIZATIONS CONSULTED identifies those persons consulted and involved in

preparation of this Initial Study and Negative Declaration.

- V. REFERENCES lists bibliographical materials used in preparation of this document.
- VI. NEGATIVE DECLARATION COUNTY OF IMPERIAL
- VII. FINDINGS

SECTION 4

VIII. RESPONSE TO COMMENTS (IF ANY)

IX. MITIGATION MONITORING & REPORTING PROGRAM (MMRP) (IF ANY)

E. SCOPE OF ENVIRONMENTAL ANALYSIS

For evaluation of environmental impacts, each question from the Environmental Checklist Form is summarized and responses are provided according to the analysis undertaken as part of the Initial Study. Impacts and effects will be evaluated and quantified, when appropriate. To each question, there are four possible responses, including:

- No Impact: A "No Impact" response is adequately supported if the impact simply does not apply to the proposed applications.
- 2. **Less Than Significant Impact:** The proposed applications will have the potential to impact the environment. These impacts, however, will be less than significant; no additional analysis is required.
- 3. **Potentially Significant Unless Mitigation Incorporated:** This applies where incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact".
- 4. **Potentially Significant Impact:** The proposed applications could have impacts that are considered significant. Additional analyses and possibly an EIR could be required to identify mitigation measures that could reduce these impacts to less than significant levels.

F. POLICY-LEVEL or PROJECT LEVEL ENVIRONMENTAL ANALYSIS

This Initial Study and Negative Declaration will be conducted under a \square policy-level, \bowtie project level analysis. Regarding mitigation measures, it is not the intent of this document to "overlap" or restate conditions of approval that are commonly established for future known projects or the proposed applications. Additionally, those other standard requirements and regulations that any development must comply with, that are outside the County's jurisdiction, are also not considered mitigation measures and therefore, will not be identified in this document.

G. TIERED DOCUMENTS AND INCORPORATION BY REFERENCE

Information, findings, and conclusions contained in this document are based on incorporation by reference of tiered documentation, which are discussed in the following section.

1. Tiered Documents

As permitted in Section 15152(a) of the CEQA Guidelines, information and discussions from other documents can be included into this document. Tiering is defined as follows:

"Tiering refers to using the analysis of general matters contained in a broader EIR (such as the one prepared

for a general plan or policy statement) with later EIRs and negative declarations on narrower projects; incorporating by reference the general discussions from the broader EIR; and concentrating the later EIR or negative declaration solely on the issues specific to the later project."

Tiering also allows this document to comply with Section 15152(b) of the CEQA Guidelines, which discourages redundant analyses, as follows:

"Agencies are encouraged to tier the environmental analyses which they prepare for separate but related projects including the general plans, zoning changes, and development projects. This approach can eliminate repetitive discussion of the same issues and focus the later EIR or negative declaration on the actual issues ripe for decision at each level of environmental review. Tiering is appropriate when the sequence of analysis is from an EIR prepared for a general plan, policy or program to an EIR or negative declaration for another plan, policy, or program of lesser scope, or to a site-specific EIR or negative declaration."

Further, Section 15152(d) of the CEQA Guidelines states:

"Where an EIR has been prepared and certified for a program, plan, policy, or ordinance consistent with the requirements of this section, any lead agency for a later project pursuant to or consistent with the program, plan, policy, or ordinance should limit the EIR or negative declaration on the later project to effects which:

- (1) Were not examined as significant effects on the environment in the prior EIR; or
- (2) Are susceptible to substantial reduction or avoidance by the choice of specific revisions in the project, by the imposition of conditions, or other means."

2. Incorporation By Reference

Incorporation by reference is a procedure for reducing the size of EIRs/MND and is most appropriate for including long, descriptive, or technical materials that provide general background information, but do not contribute directly to the specific analysis of the project itself. This procedure is particularly useful when an EIR or Negative Declaration relies on a broadly-drafted EIR for its evaluation of cumulative impacts of related projects (*Las Virgenes Homeowners Federation v. County of Los Angeles* [1986, 177 Ca.3d 300]). If an EIR or Negative Declaration relies on information from a supporting study that is available to the public, the EIR or Negative Declaration cannot be deemed unsupported by evidence or analysis (*San Francisco Ecology Center v. City and County of San Francisco* [1975, 48 Ca.3d 584, 595]). This document incorporates by reference appropriate information from the "Final Environmental Impact Report and Environmental Assessment for the "County of Imperial General Plan EIR" prepared by Brian F. Mooney Associates in 1993 and updates.

When an EIR or Negative Declaration incorporates a document by reference, the incorporation must comply with Section 15150 of the CEQA Guidelines as follows:

- The incorporated document must be available to the public or be a matter of public record (CEQA Guidelines Section 15150[a]). The General Plan EIR and updates are available, along with this document, at the County of Imperial Planning & Development Services Department, 801 Main Street, El Centro, CA 92243 Ph. (442) 265-1736.
- This document must be available for inspection by the public at an office of the lead agency (CEQA Guidelines Section 15150[b]). These documents are available at the County of Imperial Planning & Development Services Department, 801 Main Street, El Centro, CA 92243 Ph. (442) 265-1736.
- These documents must summarize the portion of the document being incorporated by reference or briefly

describe information that cannot be summarized. Furthermore, these documents must describe the relationship between the incorporated information and the analysis in the tiered documents (CEQA Guidelines Section 15150[c]). As discussed above, the tiered EIRs address the entire project site and provide background and inventory information and data which apply to the project site. Incorporated information and/or data will be cited in the appropriate sections.

- These documents must include the State identification number of the incorporated documents (CEQA Guidelines Section 15150[d]). The State Clearinghouse Number for the County of Imperial General Plan EIR is SCH #93011023.
- The material to be incorporated in this document will include general background information (CEQA Guidelines Section 15150[f]). This has been previously discussed in this document.

Environmental Checklist

- 1. Project Title: RASIRC Imperial Facility Conditional Use Permit (CUP) #24-0024 / Initial Study (IS) #24-0034
- 2. Lead Agency: Imperial County Planning & Development Services Department
- 3. Contact person and phone number: Luis Bejarano, Planner I, (442)265-1736, ext. 1745
- 4. Address: 801 Main Street, El Centro CA, 92243
- 5. E-mail: luisbejarano@co.imperial.ca.us
- 6. Project location: 3555 Old Highway 111, Imperial, CA 92251
- 7. Project sponsor's name and address: Duggins Construction Inc; 341 W Crown Court, Imperial, CA 92251
- 8. General Plan designation: Mesquite Lake Specific Plan
- 9. **Zoning**: ML-I-2-RE (Mesquite Lake Medium Industrial with Renewable Energy Overlay)

10. Description of project:

П.

The applicant submitted a Conditional Use Permit application (CUP #24-0024) for a N2H4 (Hydrazine) processing facility, with Initial Study #24-0034. The proposed building will be a total of 7,000 ft². This building will be a warehouse facility with an office, parking, and site improvements. The building will have a driveway access from Old Highway 111. This project will be located at property identified under Assessor's Parcel Number (APN) 040-250-024-000, within the Mesquite Lake Specific Plan area.

The proposed N2H4 (Hydrazine) processing facility will be built ensuring safe handling, efficient production, and compliance with industry standards. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The hydra-storage is required near the building because there is going to be a double wall pipe (to prevent leaks) connected from the storage to the building to route the hydrazine for processing. The office portion of the building is located at the east side, near the parking lot. A total of 4 to 12 employees will be working in the warehouse/office, with daily operating hours estimated to be from 7:00 am to 5:00 pm approximately.

This site will provide 15 automobile parking stalls as required by the County of Imperial zoning ordinance. A box delivery truck (UPS truck) will have access to the unloading area for shipping and receiving, approximately 5 to 10 times a month.

Employees' responsibilities will cover facilities and safety management, production management and process control. The facility will be a secure, closed environment with access-controlled building (badging) inside a fenced environment (gated entry).

The facilities operations consist of receiving low grade Hydrazine chemical shipped under UN 2029 that typically has contaminates and moisture levels in the 0.01% range of the total composition. This hydrazine is then purified and dried so that the moisture levels are less than 0.0000001% of the total composition. This level of purity is necessary for many of the stringent requirements in semiconductor manufacturing.

The applied process for the purification of the Hydrazine consists of passing the Hydrazine through moisture absorbing inert media until high purity levels are obtained. Once the purity is established, the "dry" Hydrazine gets transferred into small vessels filled with an inert dried solvent material which are then packaged and shipped using standard IATA and DOT dangerous goods shipping practices. The purified hydrazine is trademarked as Brute ® Hydrazine. Hazardous waste will be collected and properly disposed of by a licensed third-party company.

11. Surrounding land uses and setting:

The proposed parcel is zoned as ML-I-2-RE (Mesquite Lake Medium Industrial with a Renewable Energy Overlay), as identified on the Mesquite Lake Specific Plan, and is currently an undeveloped dirt parcel. The north side of the property abuts an ML-I-2-RE (Mesquite Lake Medium Industrial with a Renewable Energy Overlay) parcel containing a solar plant. The east of the property abuts Old Highway 111, and across the Highway 111, an undeveloped ML-I-2-RE (Mesquite Lake Medium Industrial with a Renewable Energy Overlay) parcel. The West side of the property abuts an

undeveloped dirt parcel zoned as ML-I-3-RE (Mesquite Lake Heavy Industrial with a Renewable Energy Overlay). Lastly, the South of the property abuts the Redwood lateral & Mesquite Lake Water and Power Plant within a parcel zoned as ML-I-3-RE.

- **12. Other public agencies whose approval is required** (e.g., permits, financing approval, or participation agreement.): Planning Commission
- 13. 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, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentially, etc.?

AB52 Opportunity to consult letters were sent to the Quechan and Campo Band of Mission Indians Tribes on October 02, 2024, and no comments have been received to date from either.

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 21080.3.2). 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.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

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

	Aesthetics		Agriculture and	Forestry Res	ources		Air Quality
				·			Energy
	Biological Resources		Cultural Resour	ces			
	Geology /Soils		Greenhouse Ga	as Emissions			Hazards & Hazardous Materials
	Hydrology / Water Quality		Land Use / Plar	nning			Mineral Resources
	Noise		Population / Ho	using			Public Services
	Recreation		Transportation				Tribal Cultural Resources
	Utilities/Service Systems		Wildfire				Mandatory Findings of Significance
DECL Signific A MIT	ARATION will be prepare ound that although the p cant effect in this case be IGATED NEGATIVE DE	project (ed. proposed ecause re CLARAT project N	project could by isions in the long will be p	have a self have a self project have a self project have brepared.	ignificar significa ave bee	nt effect on t nt effect on t n made by o	the environment, and a <u>NEGATIVE</u> the environment, there will not be a ragreed to by the project proponent onment, and an <u>ENVIRONMENTAL</u>
mitiga pursua analys	ted" impact on the environant to applicable legal s	onment, l standards thed she	out at least or s, and 2) has ets. An ENVI	ne effect 1 s been ad) has bo Idressed	een adequat d by mitigat	ct" or "potentially significant unless tely analyzed in an earlier documen ion measures based on the earlie DRT is required, but it must analyze
signifi applic DECL	cant effects (a) have be able standards, and (l	en analy b) have	zed adequat been avoid	tely in an ed or mi	earlier I tigated	EIR or NEG pursuant to	environment, because all potentially ATIVE DECLARATION pursuant to that earlier EIR or NEGATIVE upon the proposed project, nothing
۷	EEC VOTES PUBLIC WORKS ENVIRONMENTAL OFFICE EMERGEN APCD AG SHERIFF DEPART ICPDS	ICY SER			<u>NO</u>	ABSENT	4-2025

PROJECT SUMMARY

A. Project Location: 3555 Old Highway 111, Imperial, CA 92251

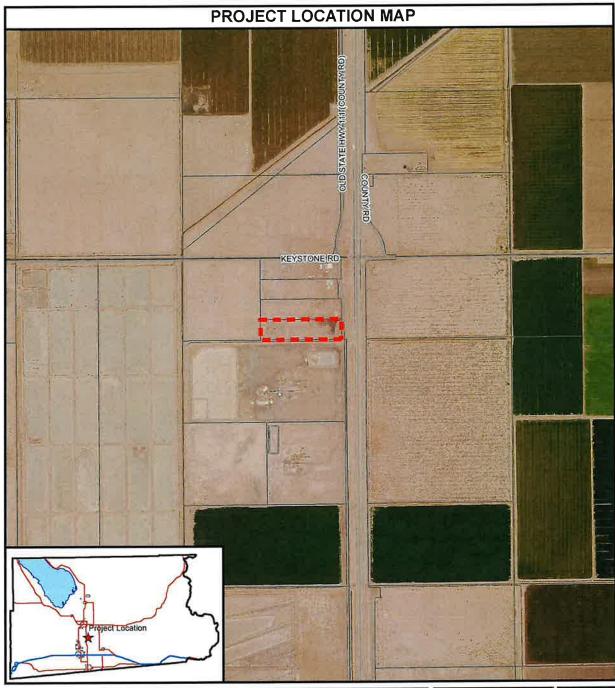
B. Project Summary: The applicant submitted a CUP application for a N2H4 (Hydrazine) processing facility, with Initial Study #24-0034. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The proposed building will be a total of 7,000 sq. ft. This building will be a warehouse facility with an office, parking, and site improvements. The building will have a driveway access from Old Highway 111. This project will be located at property identified under Assessor's Parcel Number (APN) 040-250-024-000, within the Mesquite Lake Specific Plan area. A total of 4 to 12 employees will be working in the warehouse/office, with daily operating hours estimated to be from 7:00 am to 5:00 pm approximately.

C. Environmental Setting: The project parcel is approximately 9.59 acres and is located on an empty lot on the western side of the Old Highway 111, at about 200 ft away from the State Highway SR-111. It is bordered by ML-I-2-RE (Mesquite Lake Medium Industrial with Renewable Energy Overlay) Zones on North and East and ML-I-3-RE (Mesquite Lake Heavy Industrial with Renewable Energy Overlay) on South and West sides of the proposed project.

D. Analysis: The proposed project area is located within the County's General Plan designation of "Specific Plan Area" and is currently zoned ML-I-2-RE (Mesquite Lake Medium Industrial with Renewable Energy Overlay) and would be considered consistent with the Imperial County's General Plan, "the Mesquite Lake Specific Plan Area" under III. Development Regulations and Infrastructure; A. Land Use Plan, 2. MLI-2 (Mesquite Lake Medium Industrial), b. Uses Permitted with a Conditional Use Permit Only, under, (2) Manufacturing and Assembly, (a) Minimum Impact Heavy Manufacturing.

E. General Plan Consistency: The project is located within the County's General Plan designation of "Specific Plan Area" and within the Mesquite Lake Specific Plan Area. The Project could be considered consistent with the General Plan and the County Land Use Ordinance upon the approval of the proposed Conditional Use Permit (CUP).

Exhibit "A" Vicinity Map





DUGGINS CONSTRUCTION CUP #24-0024, IS #24-0034 040-250-024-000

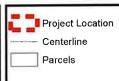
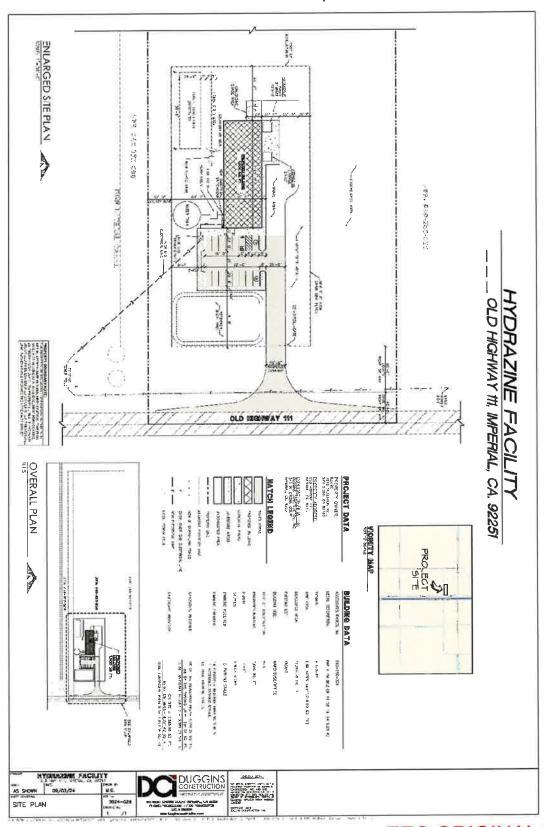




Exhibit "B" Site Plan/Tract Map/etc.



EVALUATION OF ENVIRONMENTAL IMPACTS:

- A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 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.
- "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.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance

Significant with Less Than Potentially Significant Significant Mitigation Impact No Impact Impact Incorporated (LTSWMI) (LTSI) (NI) (PSI) I. AESTHETICS Except as provided in Public Resources Code Section 21099, would the project: Have a substantial adverse effect on a scenic vista or scenic 冈 highway? a) No recognized scenic vistas or officially designated State scenic highways are located near or are visible from the project area. The proposed project is located on the western side of the Old Highway 111, at about 200 ft away from the State Highway SR-111, which travels along the northeast shore of the Salton Sea and is eligible for future Scenic Highway Designation from Bombay Beach to the Northern County Line. This eligible section for a future Scenic Highway Designation of the State Highway SR-111 is located at about 33 miles from the proposed project site. Due to this significant distance, there is no substantial adverse effects on the potential scenic highway portion of the State Highway SR-111. Therefore, no impact is expected. Substantially damage scenic resources, including, but not 冈 limited to trees, rock outcroppings, and historic buildings within a state scenic highway? b) The proposed project is located on an empty lot on the western side of the Old Highway 111, at about 200 ft away from the State Highway SR-111, which travels along the northeast shore of the Salton Sea and is eligible for future Scenic Highway Designation from Bombay Beach to the Northern County Line. This eligible section for a future Scenic Highway Designation of the State Highway SR-111 is located about 33 miles from the proposed project site. Additionally, the Salton Sea is more than 16 miles northwest of the site and the Chocolate Mountains are about 25 miles northeast from the project site. As mentioned above in I. (a), due to this significant distance and the absence of scenic resources (i.e., rock outcroppings, trees, or historic buildings), there are no substantial adverse effects on the potential scenic highway portion of the State Highway SR-111. Therefore, no impact is expected. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surrounding? (Public views are those that are experienced П M from publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? c) The proposed project location belongs to the Mesquite Lake Specific Plan, and it's zoned as ML-I-2-RE (Mesquite Lake Medium Industrial with a Renewable Energy Overlay) as identified by the Mesquite Lake Specific Plan Map 14-A. The property to the north is also zoned as ML-I-2-RE (Mesquite Lake Medium Industrial with a Renewable Energy Overlay) and currently holds the operation of a photovoltaic energy generation project. The property towards East, across Highway 111, is zoned as ML-I-2-RE (Mesquite Lake Medium Industrial with Renewable Energy Overlay) and it is currently vacant land. Both properties towards West and South of the subject parcel are zoned as ML-I-3-RE (Mesquite Lake Heavy Industrial with a Renewable Energy Overlay), while the property towards West remains vacant, the property towards South holds the infrastructure of a biomass fuel power plant. The land on which the proposed project would be located is primary flat, vacant and undeveloped land located in an area zoned for industrial development. Additionally, the project will be subject to development standards related to the visual environment of the area, set forth in Chapter IV of the Mesquite Lake Specific Plan, these standards regulate visual elements such as landscaping, building design, signs, parking, fences, building heights, setbacks and lot area. The proposed project would change the visual character of the area from a vacant abandoned parcel to a 7,000 ft² chemical processing plant with a height of 19'-6". The existing visual quality of the area is low with no scenic vistas. The proposed project would enhance the aesthetic character of the region by developing a project consistent

with the industrial type of uses envisioned for the area. Based on the information mentioned before, there won't be a substantial degrade on the existing visual character or quality of the site and its surroundings. Therefore, less than significant

d) The proposed project appears to not have substantial light or glare which would adversely affect day or nighttime views in the area. The project will meet all landscaping standards, which will help offset the light and/or glare, as required on Section IV (B) Site and Design Standards from the Mesquite Lake Specific Plan. Additionally, all exterior lighting shall be shielded and directed away from adjacent properties and away from or shielded from public roads, as per Division 3, 90301.02

Less than

Development standards (Commercial & Industrial Zones) (K). Also, the project will be subject to a Design Review submitted to the Planning and Development Services Department, Therefore, less than significant impacts are expected.

M

impacts are expected.

Create a new source of substantial light or glare which would

adversely affect day or nighttime views in the area?

Less than
Potentially Significant with Less Than
Significant Mitigation Significant
Impact Incorporated Impact No Impact
(PSI) (LTSMI) (LTSI) (NI)

AGRICULTURE AND FOREST RESOURCES

II.

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? a) The proposed project location is zone ML-I-2-RE (Mesquidentified by the Mesquite Lake Specific Plan, pursuant to farmland, therefore, it would not be converting farmland to a	Imperial County	Zone Map #14-A (Title	9, §92514.03),	Overlay) as and is not
b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract? b) The proposed project location is zone ML-I-2-RE (Mesquidentified by the Mesquite Lake Specific Plan, pursuant to Improject location is not zoned for agricultural uses; therefore Williamson Act contract. No impacts are anticipated.	ite Lake Medium	Industrial with Renevone Map #14-A (Title9,	wable Energy (§92514.03). The	e proposed
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))? c) The proposed project location is zoned ML-I-2-RE (Mesquidentified by the Mesquite Lake Specific Plan, pursuant to Inconflict with existing forest land or cause re-zoning of existing section in the conflict with existing forest land or cause re-zoning of existing forest land or cause re-zoning or exi	perial County Zo	one Map #14-A (Title9,	§92514.03) and	⊠ Overlay) as I would not
d)	Result in the loss of forest land or conversion of forest land to non-forest use? d) The proposed project location is zoned ML-I-2-RE (Mesquidentified by the Mesquite Lake Specific Plan, pursuant to Improject site would not result in the loss of forest land or anticipated.	perial County Zo	one Map #14-A (Title9,	§92514.03). Th	e proposed
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? e) The construction and operation of the Hydrazine procession resulting conversion of farmland to non-agricultural use of Farmland, Unique Farmland, Farmland of Statewide or location agricultural or non-forest use. No impacts are anticipated.	or conversion of	f forest to non-forest	use. Therefore	e, no Prime
. AIR	QUALITY				
Where relied (available, the significance criteria established by the applicable ai upon to the following determinations. Would the Project:	r quality manager	nent district or air polluti	on control distri	ct may be
a)	Conflict with or obstruct implementation of the applicable air quality plan? a) The proposed project will implement equipment that environment connected to Control Equipment using Best exhaust system and carbon bed abatement. The Control Eq in use at a similar processing facility in Longmont, Colorade with small amounts of water vapor; however, as trace levels	Available Controusing uipment is manument o. The predomina	ol Technology ("BACT Ifactured by CS Clean ant emission from the	") including hi Solutions and equipment is n	igh velocity is currently itrogen gas

Ш.

Potentially Significant with Less Than
Significant Mitigation Significant
Impact Incorporated Impact No Impact
(PSI) (LTSMI) (LTSI) (NI)

activated carbon will be used to abate these contaminants. Processing rooms, walk-in fume hoods, and process glove boxes will be constantly vented to facility Control Equipment systems. Any equipment or emission unit that has the potential for hydrazine release will have detection monitors with Supervisory Control and Data Acquisition ("SCADA") connectivity to initiate the process shut down sequence and activate the area alarm system.

The proposed project will be required to adhere to the requirements of the Air Pollution Control District (APCD) and comply with APCD's rules and regulations. The Air Pollution Control District requests in their comment letter dated October 15, 20247, an Air District Permit and an application for engineering review of the project, along with the design specifications and an HRA (Health Risk Assessment) as Hydrazine is identified by the U.S. Environmental Protection Agency (U.S. EPA) and the California Air Resources Board (CARB) as a Hazardous Air Pollutant and Air Toxic Pollutant. Additionally, the project and any future construction must comply with all Air District rules and regulations with emphasis on Regulation VIII-Fugitive Dust Rules. Furthermore, it is expected that a less than significant impact would occur with the implementation of mitigation measure AQ-1.

MM AQ-1: The applicant must provide a Health Risk Assessment (HRA) referencing the current CEQA Air Quality Handbook for Imperial County. An Air District Permit and an application for engineering review of the project will need to be submitted

along with the design specifications and the HRA for review by the Air Pollution Control District. Any relative humane exposure, location of the project, distance to sensitive receptors should be considered when developing the risk assessment. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment П П under an applicable federal or state ambient air quality standard? b) It is expected that adherence to the requirements mentioned above in section III a) would prevent the project from resulting 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 during operation or construction of the proposed Hydrazine processing facility. Any impacts are considered to be less than significant with the implementation of mitigation measure AQ-1. Expose sensitive receptors to substantial pollutants concentrations? c) All hazardous chemicals and waste will be properly identified, stored, and controlled to requirements set forth by OSHA, GHS, Fire Code, NFPA, and any other applicable standards. Hazardous waste will be collected and properly disposed of by a licensed third-party service provider. All facility-generated hazardous waste will be accumulated in an external storage building in accordance with Title 22 from the California Code of Regulations (CCR), Division 4.5, Chapter 12, Section 66262.16 "Small Quantity Generator". Adherence to these standards and the implementation of the Control Equipment mentioned above in section III a) along with the mitigation measure AQ-1, would prevent the exposure of sensitive receptors to substantial pollutants concentrations, therefore a less than significant impact would be expected, considering the implementation of mitigation measure AQ-1. Result in other emissions (such as those leading to odors M adversely affecting a substantial number of people? d) As mentioned in section III a), the project proposes a closed loop process, entirely within a ventilated environment connected to a Control Equipment using Best Available Control Technology ("BACT") including high velocity exhaust systems and carbon bed abatement. The Control Equipment is manufactured by CS Clean Solutions and is currently in use at a similar processing facility in Longmont Colorado. The predominant emission from the equipment is nitrogen gas with small amounts of water vapor; however, as trace levels of hydrocarbons may also be present, Control Equipment using activated carbon will be used to abate these contaminants. Processing rooms, walk-in fume hoods, and process glove boxes will be constantly vented to facility Control Equipment systems. Any equipment or emission unit that has the potential for hydrazine release will have detection monitors with Supervisory Control and Data Acquisition ("SCADA") connectivity to initiate the process shut down sequence and activate the area alarm system. Adherence to the requirements mentioned in section II a) and the compliance with the Air Pollution Control District rules and regulations, along with the implementation of mitigation measure AQ-1, will mitigate the emissions leading to odors adversely affecting a substantial number of people, leading to a less than significant impact.

			Potentially Significant Impact (PSI)	Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
IV.	BIC	DLOGICAL 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? a) Although the California Department of Fish and Wildlife Lafor the Burrowing Owl within the proposed project area and if any physical changes to the environment due to its establ Specific Plan and the existing development surrounding the Mesquite Lake Specific Plan includes established mitigation address potential impacts to Burrowing Owls, which will be the implementation of mitigation measure BIO-1, the project mitigation incorporated.	ts surroundings, ished land desiq property, includi on measures in estrictly followe	, the proposed projec gnation as Industrial ng a solar farm and a its Master Environi d. Considering the ci	t does not expe within the Mes power plant. Ho nental Impact I urrent land cond	ct to cause quite Lake owever, the Report ³⁸ to ditions and
		MM BIO-1: Prior to grading or construction, an initial survey to between February and September by a biologist that has been own surveys. The survey shall be conducted in accordance with of the survey and recommended avoidance or mitigation means and Imperial County Planning and Development Services Detaken until the report and recommendations have been according to burrowing owl biologist.	en determined by th the latest USF asures shall be p department. No co epted by the USI	y the USFWS as qual WS-approved guideli provided by the appli clearing or ground-di FWS, CDFG, and Imp	ified to conduct nes. A report on cant to the USF\ sturbing activit erial County Pla	burrowing the results NS, CDFW, ies may be anning and
		If burrowing owl burrows are found present within construct limits, avoidance is the preferred level of mitigation. If avoidate the first survey, a second survey shall be conducted no led demolition of existing structures. If no burrowing owls are purior to the commencement of construction and, if no be construction may commence. If burrowing owls were present of Law Enforcement concur, on-site passive relocation can be of nearby habitat, the availability of an existing or construction opportunity for preservation of the site, such as through burrowing owl use of the site. Relocation requires that owls and 50-meter buffer zone by installing one-way doors in be Relocation of owls should only be implemented during the next the site of the site.	ance cannot be ress than 30 days resent, a third so currowing owls t at the time of the implemented. To conservation should be exclusurrow entrances	net, or no burrowing prior to any clearing are present, clearing he second survey and he project biologist so burrow for each bound easement that would ded flow burrows in to to left in place for 48	owis were deter ower general districted no less that general general general determined of CDFW and US whall evaluate the commodiate in the immediate in the immediate in the second determined in the second determined in the immediate in the imm	cted during urbance, or n five days nolition, or FWS Office e suitability d, and the to promote mpact zone
	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? b) As outlined in earlier sections of this document, the propulate Specific Plan. The subject parcel is zoned as ML-1-2 Renewable Energy Overlay. This zoning designation is spec promoting the integration of renewable energy projects, in area.	?-RE, which star sifically intended	nds for <i>Mesquite La</i> to accommodate me	ke Medium Inde dium industrial	ustrial with uses while
		The current physical conditions of the subject parcel are cl area consisting of compacted dirt. No water bodies, riparian I are present within the boundaries of the parcel that would re	habitats, or othe	r environmentally ser	isitive natural co	h the entire ommunities
		In conclusion, the existing conditions of the parcel and its zo that the proposed project will lead to a less than significant	ning compatibili impact.	y with industrial uses	support the de	termination
	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?				

Less than

		Significant Impact (PSI)	Mitigation Incorporated (LTSMI)	Significant Impact (LTSI)	No Impact (NI)
	c) The proposed project location is zoned ML-I-2-RE (Mesquite accordance to the Mesquite Lake Specific Plan, the physical results in the potential presence of biological resources asso depressions in portions of the site. While these areas are highly vehicle activity, potential wetland areas may, nonetheless, be on the Conservation & Open Space Element from the Imperial C to be in a USFWS National Wetland Inventory identified area. Th requirements for this project; consequently, a less than significant	conditions of I ciated with wetl y altered by agri regulated by Sta ounty General P e applicant mus	Mesquite Lake's for lands along the drai icultural operations ate and federal agen Plan, Figure 1, the pro t adhere to any appli	mer natural en inage swales a and degraded b icies. Additiona oject site does i	vironment nd natural by off-road ally, based not appear
d)	Interfere substantially with the movement of any 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? d) The proposed project is located on an empty parcel surrour South, amongst which we find a ground installed solar field tow also occurring on the eastern side of the property from both the not anticipated that the project would substantially interfere with corridors or impede the use of native wildlife species or with	vards north and e Old Highway 1 ith the movemer	a power plant towar 111 and the State Hig nt of any resident or	ds south. Activ hway 111. The migratory fish	e traffic is refore, it is or wildlife
	impede the use of native wildlife nursery sites. Any impact wou	ıld be considere	d less than significa	nt.	
e)	Conflict with any local policies or ordinance protecting biological resource, such as a tree preservation policy or			\boxtimes	
	ordinance? e) As previously stated in this section the proposed project i surrounded by development towards North and South. It is not or ordinance protecting biological resources, such as a tre considered less than significant.	expected that t	he project will confl	ict with any loc	al policies
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? f) As previously stated in this section the proposed project is surrounded by development towards North and South. It is not an adopted Habitat Conservation Plan, Natural Community Cohabitat conservation plan. Any impact would be considered less	t expected that to enservation Plan	the project will confl n, or other approve	lict with the pro	ovisions of
CUL	TURAL RESOURCES Would the project:				
a)	Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5? a) The project site is located in an area identified by the Imperi Plan and zoned as ML-I-2-RE (Mesquite Lake Medium Industria is an empty lot surrounded by parcels with existing development the Quechan Tribe and the Campo Band was performed pursuant the consulted parties, therefore, a less than significant impact	I with Renewable ent and disturba ant to AB52 and	e Energy Overlay). T ince on the land. Ad d no response or co	he proposed p ditionally, cons oncern was rec	roject area sultation to
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5? b) The project site is located in an area identified by the Imperioral Plan and zoned as ML-I-2-RE (Mesquite Lake Medium Industria is an empty lot surrounded by parcels with existing developm Mesquite Lake Specific Plan, Chapter II, Section D "Environmer archaeological deposits are expected in the Mesquite Lake area villages in the area, therefore, a less than significant impact is	I with Renewable nent and disturb ntal Resources", adue to the abse	e Energy Overlay). T bance on the land. / , Item 2 "Cultural Res ence of historical red	The proposed p Additionally, ac sources" ³⁷ , no s cords of perman	roject area cording to substantial
c)	Disturb any human remains, including those interred outside of dedicated cemeteries? c) As previously mentioned in items (V)(a) and (V)(b) above, the County General Plan as part of the Mesquite Lake Specific Plan	he project site is	s located in an area	e Lake Mediun	n Industrial

Less than

Significant with

Less Than

Potentially

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Less than
Potentially Significant with Less Than
Significant Mitigation Significant
Impact Incorporated Impact No Impact
(PSI) (LTSMI) (LTSI) (NI)

with Renewable Energy Overlay). The proposed project area is an empty lot surrounded by parcels with existing development and disturbance on the land. Additionally, according to Mesquite Lake Specific Plan, Chapter II, Section D "Environmental Resources", Item 2 "Cultural Resources", no substantial archaeological deposits are expected in the Mesquite Lake area due to the absence of historical records of permanent Kamia villages in the area, therefore, the project would not disturb any human remains, including those interred outside of dedicated cemeteries. Any impacts are expected to be less than significant.

		Sign	illicarit.						
VI.	EN	ERG	Y Would the p	roject:					
	a)	was resord a) T Ope facil with the stude electrons	teful, inefficient, burces, during profine proposed perations will be a lities and safety a badge acces wasteful, inefficient may be requestrical service to trical service,	or unnecessary or or unnecessary or oject is for a 7, conducted during management, pres-controlled build cient, or unnecession District (IID) dired. Any system of the project shall the applicant sl	mental impact due to consumption of energy or operation? 000 sq. ft. N2H4 (Hyd normal business hour oduction operations, sing inside a fenced energy consumption of elated October 3rd, 2024 improvements or mit be the financial responded be advised to mpacts to less than significant consumption.	rs from 7 am to 5 and process conti- closure with gated energy resources. 4 ¹⁴ , electrical capa tigation identified ponsibility of the contact IID. Adl	om daily by employee rol. The facility will be I entry, which does no Additionally, per com acity is limited in the in the circuit study t applicant. Also, if and	is trained and pile in a secure en of include nor coment letter reco project area an o enable the production of the prod	roficient in avironment contemplate eived from a circuit rovision of ject needs
	b)		flict with or obst rgy or energy effi		al plan for renewable			\boxtimes	
VII.	GE a)	si si p re COLO(Dire effec a) 1	varehouse and of systems for new lite that falls under roposed project reviously ment recommendation of the proposed discount of the proposed dispersion of	ffice space. The n buildings. On a se der the permitted t would not obsi ioned on item (\u00bf s. Any impacts ar y cause potential t of loss, injury, or o evelopment does	substantial adverse death involving:	adhere to the 2022 kisting developme puite Lake SPA for plan for renewab rould adhere and than significant.	P. Energy Code which ent on the north and so reparcels designated le energy or energy comply with IID's s	encourages efficient portion of the second p	cient electric he proposed nerefore, the litionally, as llations, and
			ose people or nificant impact i		ential adverse effects	s, including risk o	or loss injury or deat	n. Therefore, a	less than
		1)	the most recen Map issued by on other substa Division of Mind 1) A review of Earthquake Fa towards West adverse effect	t Alquist-Priolo Ea the State Geologis antial evidence of a es and Geology Sp the current Alqui ault is the Brawley from the project I	ault, as delineated on rthquake Fault Zoning t for the area or based known fault? Refer to secial Publication 42? st-Priolo Earthquake F Seismic Zone Fault +/location, therefore, it is of loss, injury or deat cant.	-1.5 miles towards s not expected to	East and the Imperial directly or indirectly o	Fault towards	+/-1.5 miles substantial
		2)	2) Ground sha faults of San a development to plant towards the proposed	Andreas Fault Sy- towards north and south which have Hydrazine proces	as the project is locate stem traversing the re I south, amongst whic e existing structures the sing facility will be rec stion. Therefore, any in	gion. The project h we find a ground hat have been in p quired to comply v	site is an empty parc d installed solar field t lace for many years. vith the current Califo	el surrounded l owards north a The structures o rnia Building Co	by existing nd a power composing

				Potentially Significant	Less than Significant with Mitigation	Less Than Significant	
				Impact (PSI)	Incorporated (LTSMI)	Impact (LTSI)	No Impact (NI)
		3)	Seismic-related ground failure, including liquefaction and seiche/tsunami?			⊠ tulat	
			3) The proposed Hydrazine processing facility will be I existing development towards north and south, amongst a power plant towards south. Due to the development that it does not appear that the project is on a geologic unit of seismic activities, including liquefaction or seiche/tsu	t which we find a It has been prese r soil that is uns	a ground installed sol ent in the neighboring table or that would be	ar field toward: parcels for sevecome unstable	s north and veral years,
		4)	Landslides? 4) According to the Imperial County General Plan Lar Element, the project site does not lie within a landslide a	ndslides Activit	y Map, Figure 2 ²² , S I therefore, no impact	eismic and Pu s are anticipate	⊠ blic Safety ed.
	b)	b) A dev the	sult in substantial soil erosion or the loss of topsoil? As stated above in VII-a3, the proposed project location is reloped parcels, which have structures within that have been project would result in substantial soil erosion or the nificant.	en in place for se	everal years. Therefor	re, it is not antic	cipated that
	c)	pote sub	located on a geologic unit or soil that is unstable or that uld become unstable as a result of the project, and entially result in on- or off-site landslides, lateral spreading, sidence, liquefaction or collapse? As stated in VII-a3, the proposed project location is an empt	ty parcel consist	ting of compacted dire	that neighbors	s developed
		unit	cel, which have structures within that have been in place for t or soil that is unstable as a result of the project and w eading, substance, liquefaction or collapse. Additionally, pject to landslides. Therefore, any impact would be consid	vould not poten as stated in VII-	itially result in on-or -a4, the project is not	off-site landsli	des, lateral
	d)	Buill or p d) / neig will loca	located on expansive soil, as defined in the latest Uniform Iding Code, creating substantial direct or indirect risk to life property? As stated before in this section the proposed project to ghboring parcels that have had existing structures on them be required to conform to the latest California Building ated on expansive soil which would create a substantial occursidered less than significant.	for several year Code. Therefor	rs. Any new developm re, it is not expected	ent on the project that the project	ect location ct would be
	e)	Have sep whe wate e) T sep this req	ve soils incapable of adequately supporting the use of tic tanks or alternative waste water disposal systems are sewers are not available for the disposal of waste	development pla utlined in the Ca ntal Health Ser	ans, a septic system alifornia Building Co vices (EHS). Based	is also being p de as well as t on this inform	roposed for the specific nation, it is
	f)	or s f) T con plan	ectly or indirectly destroy a unique paleontological resource ite or unique geologic feature? The proposed Hydrazine processing facility will be local npacted dirt. The project will be located on a +/- 9.59 Acrest and a ground installed solar field. The project will have on the california Building Code. The existence is sibility of an impact on unique paleontological resources	es area that neigoncrete founda concrete founda ce of developm	ghbors existing devel tions poured to the gr ent on neighboring	opment includi round and will b parcels indicat	ing a power be designed tes that the
/III.	GRE	EN	HOUSE GAS EMISSION Would the project:				
	a)	Ger	nerate greenhouse gas emissions, either directly or		EFC O	DICENIA.	

Potentially Significant impact (PSI)

Less than Significant with Mitigation Incorporated (LTSMI)

Less Than Significant Impact (LTSI)

No Impact (NI)

indirectly, that may have a significant impact on the

	a) The proposed RASIRC Hydrazine Processing Facility will most employees working a typical 8-hour day. Initially, the nexpected to be working in the future will be 12. RASIRC produced through distributors or directly through a RASIRC office sales or inquiry. There will be no customer traffic at this loce employees and infrequent shipments and deliveries of goods the equipment for the plant operation will be delivered, qual San Diego facility to ensure facility startup and operational rebe proportional to the number of employees. RASIRC does no shipping and receiving purposes. Based on this information,	number of emplo lucts are sold to e in San Diego. (cation. Vehicle to s. During the sta lified and placed adiness. It is exp not have any flee	oyees on site will be 5 on Semiconductor manu Customers will not vis traffic would consist of art-up phase, traffic wild into service. There ware pected that the number et vehicles or machine	and the most of a state of the site for post of weekday con the site for post of weekday con the site of vehicles on a state of wehicles on a state of weight of wei	employees are usually urposes of nmuting of greater as s from the site would
b)	Conflict with an applicable plan or policy or regulation adopted for the purpose of reducing the emissions of greenhouse				
	gases? b) The proposed RASIRC Hydrazine Processing Facility is regulation adopted for the purpose of reducing the emissions adhere to the requirements of the Air Pollution Control Distrimpacts are expected to be less than significant.	s of greenhouse	gases. The proposed	project will be	required to
HAZ	ZARDS AND HAZARDOUS MATERIALS Would the projec	t:			
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			\boxtimes	
	a) All hazardous chemicals and waste will be properly identi GHS, Fire Code, NFPA, and any other applicable standards. I licensed third-party service provider. All facility-generated building in accordance with Title 22 from the California Code "Small Quantity Generator". Adherence to these standards above in section III a), along with the mitigation measure AQ-1 or the environment, therefore a less than significant impact was a contraction.	lazardous waste hazardous was of Regulations (and the impler I, would prevent	e will be collected and ste will be accumulate (CCR), Division 4.5, Cha mentation of the Conti t the creation of a signi	properly dispo- ed in an extern apter 12, Sectio rol Equipment	sed of by a nal storage on 66262.16 mentioned
b)	Create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the			\boxtimes	
	environment? b) As mentioned above in section IX a), hazardous waste will service provider. All facility-generated hazardous waste will with Title 22 from the California Code of Regulations (CCF Generator". The proposed project will implement equipment environment connected to Control Equipment using Best A exhaust system and carbon bed abatement. The Control Equin use at a similar processing facility in Longmont, Colorado with small amounts of water vapor; however, as trace levels activated carbon will be used to abate these contaminants. Pi will be constantly vented to facility Control Equipment systehydrazine release will have detection monitors with Supervinitiate the process shut down sequence and activate the are would prevent the creation of any significant hazard to the p and accident conditions involving the release of hazardous impact would be expected.	be accumulated, Division 4.5, that consist in a vailable Controlipment is manu. The predomina of hydrocarboners. Any equiprisory Control a ea alarm systemublic or the env	d in an external storage, Chapter 12, Section of Chapter 12, Section of Chapter 12, Section of Chapter 12, Section of Chapter 13, Section of Chapter 14, Section	ge building in a 66262.16 "Sma entirely within a ") including his Solutions and i equipment is ni, Control Equipment is ni, Control Equipment is ni that has the p "SCADA") constandards and p sonable foreses	accordance all Quantity a ventilated gh velocity is currently itrogen gas ment using love boxes otential for nectivity to procedures eable upset
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? c) The proposed project is not located near any schools. The	Closest school	is Miguel Hidalgo Eler	mentary School	⊠ , located in

the City of Brawley, approximately 4.5 Miles North of the proposed project site. Therefore, no impact would be expected.

IX.

		Potentially Significant	Significant with Mitigation	Less Than Significant	
		Impact (PSI)	Incorporated (LTSMI)	Impact (LTSI)	No Impact (NI)
d)	Be located on a site, which is included on a list of hazardous	V. 2-1,.			
,	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?				\boxtimes
	 d) The proposed project site is not listed as a hazardous ma proposed project site is currently an empty parcel consisting 	iterials site pursung of compacted	uant to Government (dirt, there are no ha	Code, Section 6 zardous materi	5962.5. The als on-site.
	Therefore, no impact would be expected.				
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the				\boxtimes
	project area? e) The proposed project is not located within any airport z project is not expected to create an aircraft hazard for peopmunicipal airport approximately 5.5 miles North of the propo	ple in the propos	ed project area. The	closest airport	is Brawley
f)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation			\boxtimes	
	plan? f) The proposed project is located within the Mesquite Lake so not expected to impair implementation of or physically interplan. Less than significant impacts are expected.	— Specific Plan wit fere with an ado	h access from the Ole pted emergency plan	d State Highway or emergency	/ 111 and is evacuation
g)	Expose people or structures, either directly or indirectly, to a			\boxtimes	
O,	significant risk of loss, injury or death involving wildland fires? g) The proposed project is not expected to expose people of loss, injury or death involving wildland fires as the project is Therefore, impacts are considered less than significant.	or structures, eit not located in a	her directly or indirect n area prone to or su	:tly, to a signifi	cant risk of dland fires.
x. H Y	/DROLOGY AND WATER QUALITY Would the project:				
a)	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?			\boxtimes	
	a) The proposed project would not violate any water quasubstantially degrade surface or ground water quality. Add Irrigation District (IID) dated October 3 rd , 2024 ¹⁴ , to properly submit project plans, including grading & drainage and fer review and comment prior to final project design approval. T	litionally, as per assess the imp ncing plans, to l	the comment letter is acts to IID water facili ID Water Department	received from t lities, the applic t Engineering S	he Imperial ant should
b)	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the				
	basin? b) The project proposes using water supplied by the IID to decrease on groundwater supplies or interference with groundwater supplies or interference with groundwater supplies, per the comment October 3 rd , 2024 ¹⁴ , to properly assess the impacts to IID water grading & drainage and fencing plans, to IID Water Department project design approval. Therefore, by following these requires.	undwater rechar t letter received er facilities, the a ent Engineering	ge that would imped from the Imperial Im applicant should sub Services for review	e sustainable g igation District nit project plans and comment p	roundwater (IID) dated s, including
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:				
	c) The proposed Hydrazine processing facility will be loc designated parcel, surrounded by existing development inc	cated within the cluding a solar fa	rm towards North an	cific Plan in a	ant towards
Imperial	County Planning & Development Services Department	Initial Study, Environ	mental Checklist Form for RASIR		

Less than

Less than
Potentially Significant with Less Than
Significant Mitigation Significant
Impact Incorporated Impact No Impact
(PSI) (LTSMI) (LTSI) (NI)

South. The proposed facilities will be located on the eastern portion of a +/- 9.59 Acres parcel that is currently compacted dirt but will be covered in concrete foundations where the 7,000 sq. ft. facilities will be located, the construction of such development will require a building permit. The applicant should submit project plans, including grading & drainage and fencing plans, to the IID Water Department Engineering Services for review and comment prior to final project design approval. The reviewal of such project plans will prevent any adverse effect, therefore, it is not expected that the project would 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. Any impact would be considered less than significant.

(i) result ir	n substantial erosion or siltation on- or off-site;			\boxtimes	
i)	The proposed Hydrazine processing facility Specific Plan in Industrial designated parc anticipated to result in substantial erosion or than significant	el surrounded by	existing develop	pment. The proj	ject is not
	ntially increase the rate or amount of surface in a manner which would result in flooding on- or				
ii)	The proposed Hydrazine processing facility Specific Plan in Industrial designated parcel incorporated on the eastern side of the prodevelopment of the project to assess and anticipated to result in substantial increase or result in flooding on- or off-site. Any impact we	surrounded by ex operty. Building a prevent any pote f the rate or amou	isting developmer nd grading permi ntial impacts. The nt of surface runo	nt. A retention bats ts will be require erefore, the pro- ff in a manner w	asin will be red for the ject is not
the cap systems	or contribute runoff water which would exceed acity of existing or planned stormwater drainage s or provide substantial additional sources of drunoff; or;				
iii)	It is not expected or anticipated that the proprunoff water which would exceed the capacity substantial sources of polluted runoff. Addition the proposed site plan. Any impact would be	of existing or pla nally, a retention b	nned stormwater of easin will be part of	drainage system	or provide
(iv) impede	or redirect flood flows?			\boxtimes	
iv)	The proposed Hydrazine processing facility will be reviewed to assess and prevent any p of the proposed development as shown in the significant.	otential impact. A	s stated before, a	retention basin	will be part
pollutants due	rd, tsunami, or seiche zones, risk release of to project inundation?				
d) The proposexpected to r	sed Hydrazine processing facility is not located isk release of pollutants due to project inundation	in a flood hazard, t on. Any impact wo	sunamı, or seiche uld be considered	zones and there I less than signif	icant.
control plan or e) The propos	or obstruct implementation of a water quality sustainable groundwater management plan? sed Hydrazine processing facility is not anticipator sustainable groundwater management plan.	tted to conflict with the conflict with the conflict with the conflict would the conflict with	h or obstruct impl be considered les	ementation of was than significan	ater quality t.
D USE AND	PLANNING Would the project:				
	de an established community? ct site is located in an area identified by the Imp	 erial County Gene	ral Plan as part of	the Mesquite La	X ke Specific
Dian which r	ronoces development primarily with light mer	lium and heavy i	ndustrial uses, ar	nd the site for the	ne propose

d)

e)

XI. LAND

a)

			Potentially Significant Impact (PSI)	Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
		project is zoned as ML-I-2-RE (Mesquite Lake Medium Indus Industrial and Agricultural zones and it will no physically div	trial with Renewide established o	vable Energy Overlay community. No impac) currently surr ts are anticipat	ounded by ed.
	b)	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				\boxtimes
		b) As previously mentioned in XI a) The project site is locat part of the Mesquite Lake Specific Plan; The project is consistand Use Ordinance with the approval of a Conditional Use Peland use plan, policy and regulation. No impacts are anticipa	stent with the Co ermit. The propos	ounty's General Plan	Land Use Eleme	ent and the
XII.	MIN	IERAL 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?				\boxtimes
		a) The proposed project site is not located in an area classifie Department of Conservation-Mineral Land Classification ³⁶ . The	d to be a regiona herefore, no imp	lly important mineral acts are anticipated.	resource per the	e California
	b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				\boxtimes
		b) Per the Imperial County General Plan, Conservation and Control Plan, it is not expected that the proposed project would resource recovery site delineated on a local general plan, expected.	to be classified d result in the lo	I as a regionally imposs of availability of a	oortant mineral a locally-import	resources. ant mineral
XIII.	NO	ISE Would the project result in:				
	a)	Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? a) Noise associated with the construction of the proposed pr	the time frames ontrol, which sta decibels of hourl	specified in the Impo tes that construction ly average noise data	erial County Noi noises from a s , when average	se Element single piece d over an-8
	b)	Generation of excessive groundborne vibration or groundborne noise levels? b) No major vibration-including activities, such as pile driv equipment may cause minor noise and vibration; however, not applied to the projection of t	ing or blasting, o major vibratio	will be conducted at ns or noises are expe	the project facected, therefore	cility. Some the impact
		is expected to be less than significant.				
	c)	For a project located within the vicinity of a private airstrip or an airport land use plan or where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
		c) The proposed project site is not located within the vicin Imperial Valley Airport per the Imperial County Airport Landwould expose people in the project area to excessive noise I	d Use Compatibi	airstrip or within the ility Plan; therefore, i	: Compatibility no impact is ex	Map of the pected that

XIV. POPULATION AND HOUSING Would the project:

Less than

				Less than		
			Potentially	Significant with	Less Than	
			Significant	Mitigation	Significant	NI - I4
			Impact	Incorporated	(LTSI)	No Impact (NI)
			(PSI)	(LTSMI)	(LTSI)	(m)
	a)	Induce substantial unplanned population growth in an area,				
	·	either directly (for example, by proposing new homes and		П		\boxtimes
		business) or indirectly (for example, through extension of		Ш	1	
		roads or other infrastructure)?	6.P 1-64	-4 4b-4 !=lv	امائد مداست ماد	unnlannad
		a) The proposed project does not include any housing of	r public intrastru	cture that may inclu	ide substantial	unpiamieu
		population growth in an area either directly or indirectly. The	eretore, no impac	t is expected.		
	b)	Displace substantial numbers of existing people or housing,				
	υ,	necessitating the construction of replacement housing	П			\boxtimes
		elsewhere?		_		
		b) The proposed project will be located within a currently en	npty lot zoned M	L-I-2-RE (Mesquite La	ake Medium Ind	ustrial with
		a Renewable Energy Overlay), there will be no displacement	of housing. Ther	efore, no impact is e	xpected.	
W		IDUIO CEDIMOEC				
XV.	P	JBLIC SERVICES				
	a)	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			\square	
		altered governmental facilities, the construction of which could	Ш		\boxtimes	Ш
		cause significant environmental impacts, in order to maintain				
		acceptable service ratios, response times or other performance objectives for any of the public services:				
		a) The proposed project is not expected to result in substa	ntial adverse phy	sical impacts assoc	iated with the p	rovision of
		new or physically altered governmental facilities, the constr	uction of which	ould cause significa	nt environment	al impacts,
		in order to maintain acceptable service ratios, response time	s or other perfor	mance objectives for	any of the publ	ic services.
		It is expected that compliance with Imperial County Fire Dep	artment requiren	nents per letter dated	October 24, 20	24 ³⁵ , would
		lessen any public service impacts to less than significant le	vels.			
					5 7	
		1) Fire Protection?			<u> </u>	
		1) The proposed Hydrazine processing facility is not expe	cted to create a	substantial adverse	Impact to fire	protection.
		Impacts are expected to be less than significant. The a requirements per letter dated October 24, 2024 ³⁵ , to lessen a	pplicant shall co	ompiy with imperial than significant levi	ole	Dehai iilielli
		requirements per letter dated October 24, 2024 , to lessen a	ily illipact to icse	illan significant levi	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		2) Police Protection?			\boxtimes	
		2) The proposed Hydrazine processing facility is not expected	ed to create a sub	ostantial adverse imp	act to police pr	otection.
		impacts are expected to be less than significant.				
			_	_		E 7
		3) Schools?			🏳	
		3) The proposed Hydrazine processing facility does not expe	ct an increment ir	n population that wou	ild require the c	onstruction
		of new educational facilities; therefore, no impacts are antic	ipated.			
		4) Derko?				\bowtie
		4) Parks?4) The proposed Hydrazine processing facility would not re	∟	LLI Fially adverse physic:	∟∟ al imnact to exis	
		No impacts are anticipated.	auit iii a aubataii	daily adverse physics	al impuot to exit	oring bankon
		no impacts are anticipated.				
		5) Other Public Facilities?			\bowtie	
		5) The proposed project is not expected to result in a deman	d for other public	facilities services.	As such, implen	nentation of
		the proposed project would not adversely affect other public	c facilities or req	uire the construction	of new or mod	lified public
		facilities. Less than significant impacts are anticipated.				
		-				
X۱	1. RE	ECREATION				
	<i>3)</i>	Would the project increase the use of the existing				
	a)	neighborhood and regional parks or other recreational				
		facilities such that substantial physical deterioration of the	Ш			\boxtimes
		facility would occur or be accelerated?				
		a) The proposed project consists of a N2H4 (Hydrazine) pro	ocessing facility	within the Mesquite	Lake SPA. The	facility will
		include storage metal containers with appropriate cabinets	and containers f	or raw chemical mat	erials and wast	e, detached

				Potentially Significant Impact (PSI)	Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
		building will be a wa from Old Highway 1 The project is locate and heavy industria	ing and constructed to store chemicals irehouse facility with an office, parking, 11. Additionally, there are no existing not don Mesquite Lake Specific Plan Area, will uses; therefore, the proposed project vational facilities such that substantial placted.	and site improven eighborhoods or re which is designate would not increase	nents. The building wi egional parks within t d for development pri the use of existing n	ill have a drivew the proposed pro imarily with light eighborhood an	ay access oject area. t, medium, id regional
	b)	construction or expar have an adverse effe b) The proposed pro facilities which mig	ude recreational facilities or require the sion of recreational facilities which might on the environment? Diject does not include recreational faciling thave an adverse effect on the environ the proposed project area; therefore,	ment. Also, as pre	eviously stated on ite	insion of recrea m (XVI)(a), there	itional a are no
XVII.	TR.	ANSPORTATION	Would the project:				
	a)		am plan, ordinance or policy addressing n, including transit, roadway, bicycle and			\boxtimes	
		a) Vehicle traffic would consist of weekday commuting of employees and infrequent shipments and deliveries of goods approximately 5-10 times a month. During the start-up phase, traffic will potentially be greater as the equipment for the plan operation will be delivered, qualified and placed into service. There will also be visits from a San Diego facility to ensure facility startup and operational readiness. It is expected that the number of vehicles on site will be proportional to the number of employees, which volume is expected to be from 4 to 12 employees. RASIRC does not have any fleet vehicles or machinery other than a forklift for shipping and receiving purposes. Nonetheless, as stated in a received comment letter, submitted by the Imperial County Department of Public Works dated February 24, 2025 ²⁸ , a trip generation and distribution analysis report shall be prepared by a traffic engineer licensed in the State of California and submitted to the Department of Public Works for review and approval. Existing traffic counts on Old Highway 111 south of Keystone Road and Keystone Road West of Old Highway 111 shall be obtained and included in the analysis report. The analysis report shall include fair share calculations related to the project's traffic impacts within the Mesquite Lake Specific Plan Area. The applicant shall be responsible for the fair share contribution identified on this report. The trip generation and distribution analysis report shall be submitted to this Department prior to issuance of any Building Permit. The fair share contribution shall be paid to the Department of Public Works prior to the issuance of the Certificate of Occupancy. By abiding to these requirements, we can expect a less that significant impact.					
	b)	Guidelines section 15 b) The proposed Hy road, said project w Highway 111, which before on item XVII- to address any pote	nflict or be inconsistent with the CEQA (1064.3, subdivision (b)? drazine processing facility is located alcould be located approximately 1000 ft s runs from South to North and vice versal), the applicant will have to comply with the impact. It does not appear that the bdivision (b). Based on the information	outh from the inte a, approximately 20 th the requiremen a project would co	rsection between E h 00 ft east of the propo ts set forth by the De nflict or be inconsist	Keystone Rd and sed project site partment of Pull ent with CEQA	d the State c. As stated blic Works Guidelines
	c)	feature (e.g., sharp incompatible uses (e c) The proposed Hy	es hazards due to a geometric design curves or dangerous intersections) or g., farm equipment)? drazine processing facility does not app ible uses. Any impact would be conside	pear to substantial	Uy increase hazards of ificant.	⊠ due to a geomet	ric design
	d)	Result in inadequate d) The project is no imperial County Fir		gency access but tess, as specified in	will need to comply w	ith any requirer	nents from

Less than

			Potentially Significant Impact (PSI)	Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact
XVIII.	TF	RIBAL CULTURAL RESOURCES				
	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:				
		a) According to the Imperial County General Plan's C project site is not located within any known Native discussed in section (V)(a) above, the Quechan a consulted under Assembly Bill 52. Consultation I Indian Tribes on October 02, 2024. On October 03, Quechan Indian Tribe in reference to the propose Band of Mission Indians Tribe for this project to the	e American cultu nd Campo Band etters were sent 2024, the Count ed project. No c	iral sensitivity area. A of Mission Indian Tri t to the Quechan and y received a no comm omments have been	Additionally, as ibes have requent Campo Band nents email fron received from	previously ested to be of Mission n the Yuma the Campo
		 (i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as define in Public Resources Code Section 5020.1(k), or (i) According to the California Historic Resources³ ir to be eligible under the Public Resources Code Sec be less than significant. 	Imperial County tion 21074 or 50	y, the proposed projec 20.1 (k); therefore, an	ct site is not list	ed or seem expected to
		(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 is 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. (ii) No significant resources listed as defined in the impacted by the proposed project. Additionally, as pletters were sent to the Quechan and Campo Band 2024, the County received a no comments email from No comments have been received from the Campo than significant impacts are expected.	reviously discus of Mission Indi n the Quechan Ir	ssed in item (XVIII)(a) an Tribes on Octobe ndian Tribe in referend	above, AB 52 C r 02, 2024. On (ce to the propos	onsultation October 03, sed project.
XIX.	UTI	ILITIES 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 of which could cause significant environmental effects?				
a) The project proposes an on-site septic system with future leach field reserved on the western side of the protection basin area on the eastern side. Water would be supplied by the IID to the proposed facility. Additional comment letter received from the Imperial Irrigation District (IID) dated October 3 rd , 2024 ¹⁴ , to properly assess the IID water facilities, applicants should submit project plans, including grading & drainage and fencing plans, Department Engineering Services for review and comment prior to final project design approval. This same lett as electrical capacity is limited in the project area, a circuit study may be required. Any system improvements identified in the circuit study to enable the provision of electrical service to the project shall be the financial rest the applicant. The applicant will have to meet the requirements set forth by the IID in the comment letter ment and follow the established procedures to obtain services to the project location. The project does not propose new or upgrades to any of these systems nor does the project require or will result in the relocation or construor expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunicate the construction of which could cause significant environmental effects. Any impact would be considered. Imperial County Planning & Development Services Department						r, as per the impacts to o IID Water r states that r mitigation consibility of coned before at this point tion of new con facilities, diless than

Less than

		Potentially Significant Impact (PSI)	Less than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	significant.				-
b)	Have sufficient water supplies available to serve the project from existing and reasonably foreseeable future development during normal, dry and multiple dry years? b) The project would receive water from the IID and appear from existing and reasonably foreseeable future developme applicant will have to meet the requirements set forth by the 3rd, 2024 ¹⁴ and assess any potential impact. Any impacts are	nt during norma Imperial Irrigati	il, dry and multiple di ion District in its com	ry years. Nonet Iment letter dat	heless, the
c)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? c) The project proposes an on-site septic system with future retention basin area on the eastern side. It does not appear Therefore, less than significant impacts are expected.	e leach field rese ear to have an i	erved on the western impact on any waste	⊠ side of the pro water treatmer	perty and a at provider.
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? d) The proposed project does not appear to generate solid variations of local infrastructure, or otherwise impair the attain to be less than significant.	waste in excess ument of solid w	of State or local stan	⊠ Idards, or in ex Any impacts a	cess of the re expected
e)	Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? e) The project will be required to comply with all federal, state related to solid waste. Any impacts are expected to be less that	and local mana	agement and reductio	on statutes and	regulations
	DFIRE				
If locat	ed in or near state responsibility areas or lands classified as very hi	igh fire hazard se	verity zones, would the	: Project:	
a)	Substantially impair an adopted emergency response plan or emergency evacuation plan?			\boxtimes	
	a) The proposed Hydrazine processing facility is not located high fire hazard severity zones and it is designated as a Loca of Forestry and Fire Projection Map for Imperial County Dr Department access and access roads shall be in accordance 20 feet and all-weather surface capable of supporting fire apturn around approved by Imperial County Fire Department; a developed and approved by the Fire Department. The evac Chapter 4. As mentioned in the Imperial County Fire Department the Imperial County Fire Department would bring any impact	al Responsibility aft Fire Hazard with the Califor paratus. Fire De as well as an ap cuation plan sha nent comment le	Area (LRA) zone per Draft Severity Zones rnia Fire Code Chapte epartment access roa proved fire safety and all be in accordance etter dated October 2	the California in LRA. Addition LRA with a width a width a width a will be provide evacuation powith California 4, 2024 ³⁵ . Comp	Department onally, Fire h of at least rided with a lan shall be a Fire Code
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? b) The proposed Hydrazine processing facility is in an ovecomply with the Imperial County Fire Department regulations letter dated October 24, 2024 ³⁵ , which states that prevention required structures. The applicant would be subject to the In impacts related to wildfire risks exposing project occupants significant.	, as mentioned i measures and s nperial County F	n the Imperial County uppression systems : ire Department requi	Fire Department Fire Department Firements to ensi	nt comment orated to all ure that any

XX.

		Potentially Significant Impact (PSI)	Less than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
c)	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? c) A route of access will be required to support safety additionally, as mentioned in the Imperial County Fire Department of access the part of the safety and the safety and the safety and the safety as the safety as the safety and the safety and the safety and the safety as the safety as the safety as the safety and the safety and the safety and the safety as the safety as the safety as the safety and the safety as the safety	rtment comment	letter dated October	r 24, 2024 ³⁵ , pei	r California
	Fire Code Chapter 5, section 503, there shall be at least two p Locks will be required for all access gates and building ent approved water supply capable of supplying the required fire be installed and maintained (Minimum fire flow of 1500 GPM and additional requirements specified in the previously men would bring impacts to less than significant levels.	ries as determine e flow determined for 2 hours) in ac	ed by the Imperial Co I by appendix B in the cordance with NFPA	ounty Fire Depa California Fire 20, 22, 24. Follo	rtment. An Code shall wing these
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? d) The proposed Hydrazine processing facility is in an overa is not expected that it would expose people or structures to or landslides, as a result of runoff, post-fire slope instability the fire code, and the Imperial County Fire Department compless than significant.	significant risks / or drainage cha	, including downslop inges. Compliance w	e or downstrea ith all required	m flooding sections of

Note: Authority cited: Sections 21083 and 21083.05, Public Resources Code. Reference: Section 65088.4, Gov. Code; Sections 21080(c), 21080.1, 21080.3, 21083, 21083.05, 21083.3, 21093, 21094, 21095, and 21151, Public Resources Code; Sundstrom v. County of Mendocino, (1988) 202 Cal. App.3d 296; Leonoff v. Montterey Board of Supervisors, (1990) 222 Cal. App.3d 1337; Eureka Citizens for Responsible Govt. v. City of Eureka (2007) 147 Cal. App.4th 357; Protect the Historic Amador Water Agency (2004) 116 Cal. App.4th at 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal. App.4th 656.

Revised 2009- CEQA Revised 2011- ICPDS Revised 2016 - ICPDS Revised 2017 - ICPDS Revised 2019 - ICPDS

Potentially Significant Impact (PSI) Less than
Significant with
Mitigation
Incorporated
(LTSWMI)

Less Than Significant Impact (LTSI)

No Impact (NI)

SECTION 3

III. MANDATORY FINDINGS OF SIGNIFICANCE

which will cause substantial adverse effects on human beings, either directly or indirectly?

The following are Mandatory Findings of Significance in accordance with Section 15065 of the CEQA Guidelines.

a)	Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, eliminate tribal cultural resources or eliminate important examples of the major periods of California history or prehistory?	D		
b)	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)		Q	
c)	Does the project have environmental effects, which will cause substantial adverse effects on	D/		

IV. PERSONS AND ORGANIZATIONS CONSULTED

This section identifies those persons who prepared or contributed to preparation of this document. This section is prepared in accordance with Section 15129 of the CEQA Guidelines.

A. COUNTY OF IMPERIAL

- Jim Minnick, Director of Planning & Development Services
- Michael Abraham, AICP, Assistant Director of Planning & Development Services
- Diana Robinson, Planning Division Manager
- Luis Bejarano, Planner I
- Imperial County Air Pollution Control District
- Department of Public Works
- Fire Department
- Ag Commissioner
- Environmental Health Services
- Sheriff's Office

B. OTHER AGENCIES/ORGANIZATIONS

- Imperial Irrigation District
- County Executive Office
- Fort Yuma Quechan Indian Tribe
- Campo Band of Mission Indians Tribe

(Written or oral comments received on the checklist prior to circulation)

V. REFERENCES

- 1. "County of Imperial General Plan EIR", prepared by Brian F. Mooney & Associates in 1993; and as Amended by County in 1996, 1998, 2001, 2003, 2006 & 2008, 2015, 2016.
- Imperial County General Plan: Circulation and Scenic Highway Element https://www.icpds.com/assets/planning/circulation-scenic-highway-element-2008.pdf
- 3. California State Scenic Highway System Map

https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa

- California Historic Resources: Imperial County https://ohp.parks.ca.gov/ListedResources/?view=county&criteria=13
- California Farmland Mapping & Monitoring Program: Imperial County Important Farmland Map 2018 https://maps.conservation.ca.gov/DLRP/CIFF/
- 6. California Williamson Act Enrollment Finder

https://maps.conservation.ca.gov/dlrp/WilliamsonAct/

- 7. Imperial County Air Pollution Control District comment letter dated October 15, 2024.
- 8. Imperial County General Plan: Conservation and Open Space Element

https://www.icpds.com/assets/planning/conservation-open-space-element-2016.pdf

- a) Figure 1: Sensitive Habitat Map
- b) Figure 2: Sensitive Species Map
- c) Figure 3: Agency-Designated Habitats Map
- d) Figure 5: Areas of Heighten Historic Period Sensitivity Map
- e) Figure 6: Known Areas of Native American Cultural Sensitivity Map
- f) Figure 7: Seismic Hazards Map
- g) Figure 8: Existing Mineral Resources Map
- 9. California Department of Fish and Wildlife (CDFW) Lands Viewer

https://apps.wildlife.ca.gov/lands/

- 10. Global Lithium Energy Corporation Biological Resources Assessment Report. (2024)
 Barrett's Biological Enterprise, Inc.
- 11. National Wetlands Inventory Map: Surface Waters and Wetlands

https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/

- 12. U.S. Fish & Wildlife (USFWS) Critical Habitat for Threatened & Endangered Species Mapper <a href="https://www.arcgis.com/apps/Embed/index.html?webmap=9d8de5e265ad4fe09893cf75b8dbfb77&extent=-124.1522,38.0501,-121.4496,39.2098&zoom=true&scale=true&details=true&disable_scroll=true&theme=light
- 13. Fort Yuma Quechan Indian Tribe comment email dated October 03, 2024.
- 14. Imperial Irrigation District comment letter dated October 3, 2024.
- California Geological Survey Hazard Program: Alquist-Priolo Fault Hazard Zones
 https://gis.data.ca.gov/maps/ee92a5f9f4ee4ec5aa731d3245ed9f53/explore?location=32.538703%2C-110.920388%2C6.00
- 16. California Department of Conservation: Fault Activity Map
 - https://maps.conservation.ca.gov/cgs/fam/
- 17. United States Geological Survey's Quaternary Faults Map

https://usgs.maps.arcgis.com/apps/webappviewer/index.html?id=5a6038b3a1684561a9b0aadf88412fcf

- 18. Imperial County General Plan: Seismic and Public Safety Element
 - https://www.icpds.com/assets/planning/seismic-and-public-safety.pdf
 - a) Figure 2: Regional Fault Lines
 - b) Figure 3: Landslide Susceptibility
 - c) Figure 4: Flood Hazards
 - d) Figure 6: Fire Hazard Severity Zones
- 19. California Building Standards Commission, 2022 California Building Code.



California Code of Regulations, Title 24, Part 2, Volume 2 of 2.

20. California Tsunami Data Maps

https://www.conservation.ca.gov/cgs/tsunami/maps

- 21. Global Lithium Energy Corporation Geologic and Geothermal Data Summary. (2024)
- 22. California Geological Survey Landslide Map

https://maps.conservation.ca.gov/cgs/informationwarehouse/landslides/

23. U.S. Department of Agriculture Soils Map

https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx

- 24. University of California Agriculture and Natural Resources SoilWeb Map https://casoilresource.lawr.ucdavis.edu/gmap/
- 25. California Department of Toxic Substances Control: EnviroStor https://www.envirostor.dtsc.ca.gov/public/
- 26. Imperial County Airport Land Use Compatibility Maps

https://www.icpds.com/planning/maps/airport-land-use-compatibility-maps

- 27. CalFire: Fire Hazard Severity Zones in Local Responsibility Areas Imperial County Map https://34c031f8-c9fd-4018-8c5a-4159cdff6b0d-cdn-endpoint.azureedge.net/-/media/osfm-website/what-wedo/community-wildfire-preparedness-and-mitigation/fire-hazard-severity-zones/fire-hazard-severity-zones-map-2022/fire-hazard-severity-zone-maps---Ira/imperial_Ira_draft_fhszl06_1_map13.pdf?rev=ae37a06cab87486b8814874bfa7cfb16&hash=4B1355741F43E2EE 3852E0A4A20DE497
- 28. Imperial County Department of Public Works comment letter dated February 24, 2025.
- 29. County of Imperial Executive Office comment letter dated October 21, 2024.
- 30. Federal Emergency Management Agency (FEMA) Flood Map Service Center: Flood Insurance Rate Map https://msc.fema.gov/portal/search?AddressQuery=CALIPATRIA%20CA
 - a) FEMA Zone A

https://www.fema.gov/glossary/zone-0

- 31. Imperial County Renewable Energy and Transmission Element
 - https://www.icpds.com/assets/planning/renewable-energy-and-transmission-element-2015.pdf
- 32. Imperial County General Plan: Noise Element

https://www.icpds.com/assets/planning/noise-element-2015.pdf

- 33. Imperial County Sheriff's Office: Patrol Operations Map
 - https://icso.imperialcounty.org/operations/
- 34. Imperial County Land Use Ordinance (Title 9), Division 16: Flood Damage Prevention Regulation https://www.icpds.com/assets/planning/renewable-energy-and-transmission-element-2015.pdf.
- 35. Imperial County Fire Department comment letter dated October 24, 2024
- 36. California Department of Conservation-Mineral Land Classification https://maps.conservation.ca.gov/cgs/minerals/?page=All-Data
- 37. Mesquite Lake Specific Plan, March 14, 2006
 - https://www.icpds.com/assets/planning/specific-plans/meguite-lake/mesquite-lake-sp.pdf
- 38. Master Environmental Impact Report for The Mesquite Lake Specific Plan, February 1, 2006

NEGATIVE DECLARATION – County of Imperial

The following Negative Declaration is being circulated for public review in accordance with the California Environmental Quality Act Section 21091 and 21092 of the Public Resources Code.

Project Name:

Conditional Use Permit (CUP) #24-0024

Initial Study (IS) #24-0034

Hydrazine Facility

Project Applicant:

RASIRC Inc.

Project Location:

The proposed project is located at 3555 Old Highway 111, Imperial, CA 92251, also identified under Assessor's Parcel Number 040-250-024-000, and legally described as PAR 4 PM 802 OF TR 58 14-14 9.59 AC. The property is approximately 9.59 acres and is located on an empty lot on the western side of the Old Highway 111, at about 200 ft away from the State Highway SR-111.

Description of Project:

The applicant submitted a CUP application for a N2H4 (Hydrazine) processing facility, with Initial Study #24-0034. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The proposed building will be a total of 7,000 sq. ft. This building will be a warehouse facility with an office, parking, and site improvements. The building will have a driveway access from Old Highway 111. This project will be located at property identified under Assessor's Parcel Number (APN) 040-250-024-000, within the Mesquite Lake Specific Plan area. A total of 4 to 12 employees will be working in the warehouse/office, with daily operating hours estimated to be from 7:00 am to 5:00 pm approximately.

VI. **FINDINGS**

determ	ine if the	se that the County of Imperial, acting as the lead agency, has conducted an Initial Study to e project may have a significant effect on the environment and is proposing this Negative ed upon the following findings:
	The Initial Study shows that there is no substantial evidence that the project may have a significant effect on the environment and a NEGATIVE DECLARATION will be prepared.	
Q		The Initial Study identifies potentially significant effects but:
	(1)	Proposals made or agreed to by the applicant before this proposed Mitigated Negative Declaration was released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur.
	(2)	There is no substantial evidence before the agency that the project may have a significant effect on the environment.
	(3)	Mitigation measures are required to ensure all potentially significant impacts are reduced to levels of insignificance.
		A MITIGATED NEGATIVE DECLARATION will be prepared.
to supp availab	ort this t le for rev	Regative Declaration means that an Environmental Impact Report will not be required. Reasons finding are included in the attached Initial Study. The project file and all related documents are view at the County of Imperial, Planning & Development Services Department, 801 Main Street, 2243 (442) 265-1736.
	_	NOTICE
The pu	blic is in	vited to comment on the proposed Negative Declaration during the review period.
4-	14-	2025 For Wllph
Date of	Detefmir	nation Jim Minnick, Director of Planning & Development Services
		ereby acknowledges and accepts the results of the Environmental Evaluation Committee (EEC) and implement all Mitigation Measures, if applicable, as outlined in the MMRP.

4-24-2025 Date

SECTION 4

VIII.

RESPONSE TO COMMENTS

(ATTACH DOCUMENTS, IF ANY, HERE)

IX.	MITIGATION MONITORING & REPORTING PROGRAM (MMRP)
	ENTS, IF ANY, HERE)
(
	a a



RASIRC IMPERIAL FACILITY CONDITIONAL USE PERMIT (CUP) #24-0024 / INITIAL STUDY (IS) #24-0034

MITIGATION MONITORING AND REPORTING PROGRAM

Introduction

The Mitigation Monitoring and Reporting Program (MMRP) supplements the Initial Study/Mitigated Negative Declaration (IS/MND) for the proposed Hydrazine processing facility by providing a mechanism by which all measures in the IS/MND are implemented. The MMRP will be adopted by the County of Imperial Planning Commission in conjunction with the Project.

Purpose of the Mitigation Monitoring and Reporting Program

As the lead agency, the County is responsible for implementing the MMRP, which has been prepared in conformance with Section 21081.6 of the California Public Resources Code as identified below:

- (a) When making the findings required by paragraph (1) of subdivision (a) of Section 21081 or when adopting a mitigated negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the following requirements shall apply:
 - (1) The public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of a responsible agency or a public agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead agency or a responsible agency, prepare and submit a proposed reporting or monitoring program.
 - (2) The lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

The MMRP consists of mitigation measures that avoid, reduce, or fully mitigate potential environmental impacts. The mitigation measures have been identified and recommended through preparation of the IS/MND and drafted to meet the requirements of the California Environmental Quality Act (CEQA) Guidelines, Section 15097.

Mitigation Monitoring and Reporting Program Table

Project-specific mitigation measures are contained in the MMRP Table below. The table describes the specific mitigation measures, the responsible party that must comply with the mitigation measure, the regulatory agency having approval of and oversight over the mitigation measure, and the mitigation timeframe describing the timing and/or time range that applies to the mitigation measure. The MMRP will serve as the basis for scheduling the implementation of and compliance with all mitigation measures.

RASIRC IMPERIAL FACILITY CONDITIONAL USE PERMIT (CUP) #24-0024 / INITIAL STUDY (IS) #24-0034 MITIGATION MONITORING AND REPORTING PROGRAM

MITIGATION MEASURE RE	RESPONSIBLE PARTY	REGULATORY AGENCY	REGULATORY AGENCY MITIGATION TIMEFRAME
SECTION III. AIR QUALITY			
MM AQ-1: The applicant must provide a Health Risk Assessment (HRA) referencing the current CEQA Air Quality Handbook for Imperial County. An Air District Permit and an application for engineering review of the project will need to be submitted along with the design specifications and the HRA for review by the Air Pollution Control District. Any relative humane exposure, location of the project, distance to sensitive receptors should be considered when developing the risk assessment.	RASIRC INC.	Imperial County	Prior to Planning Commission
SECTION IV. BIOLOGICAL RESOURCES			
MM BIO-1: Prior to grading or construction, an initial survey to determine the presence of burrowing owls shall be conducted between February and September by a biologist that has been determined by the USFWS as qualified to conduct burrowing owl surveys. The survey shall be conducted in accordance with the latest USFWS-approved guidelines. A report on the results of the survey and recommended avoidance or mitigation measures shall be provided by the applicant to the USFWS, CDFW, and Imperial County Planning and Development Services Department. No cleaning or ground-disturbing activities may be taken until the report and recommendations have been accepted by the USFWS, CDFG, and Imperial County Planning and Development Services Department. All burrowing owls found on the project site shall be tagged by USFWS-qualified burrowing owl biologist.	RASIRC INC.	Imperial County, California Department of Fish & Wildlife (CDFW), US Fish & Wildlife Service (USFWS)	Prior to the Start of Construction
If burrowing owl burrows are found present within construction areas and a 50-meter (165-foot) boundary of construction limits, avoidance is the preferred level of mitigation. If avoidance cannot be met, or no burrowing owls were detected during the first survey, a second survey shall be conducted no less than 90 days prior to any clearing, ground disturbance, or demolition of existing structures. If no burrowing owls are present, a third survey shall be conducted no less than five days prior to the commencement of construction and, if no burrowing owls are present, clearing, grading, demolition, or construction may commence. If burrowing owls were present at the time of the second survey and CDFW and USFWS Office of Law Enforcement concur, on-site passive relocation can be implemented. The project biologist shall evaluate the suitability of nearby habitat, the availability of an existing or constructed alternate burrow for each burrow excavated, and the opportunity for preservation of the site, such as through a conservation easement that would be managed to promote burrowing owl use of the site. Relocation requires that owls should be excluded flow burrows in the immediate impact zone and 50-meter buffer zone by installing one-way doors in burrow entrances, left in place for 48 hours before excavation. Relocation of owls should only be implemented during the nonbreeding season.			

CUP24-0024 / IS24-0034 COMMENT LETTERS



COUNTY OF IMPERIAL

DEPARTMENT OF PUBLIC WORKS

155 S. 11th Street El Centro, CA 92243

Tel: (442) 265-1818 Fax: (442) 265-1858

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https://twitter.com/ County Dpw/

Public Works works for the Public



RECEIVED

FEB 25 2025

IMPERIAL COUNTY

PLANNING & DEVELOPMENT SERVICES

February 24, 2025

Mr. Jim Minnick, Director Planning & Development Services Department 801 Main Street El Centro, CA 92243

Attention:

SUBJECT:

Luis Bejarano, Planner I

CUP 24-0024 -Rasire Located on Highway 111, Imperial. CA

APN 040-250-024

Dear Mr. Minnick:

This letter is in response to your submittal received by this department on October 2, 2024, for the above-mentioned project. The applicant proposes a N2H4 (hydrazine) processing and production facility including storage metal containers.

Department staff has reviewed the package information and the following shall be conditions of approval:

- 1. A trip generation and distribution analysis report shall be prepared by a traffic engineer licensed in the State of California and submitted to this Department for review and approval. Existing traffic counts on Old Highway 111 south of Keystone Road and Keystone Road west of Old Highway 111 shall be obtained and included in the analysis report. The analysis report shall include fair share calculations related to the project's traffic impacts within the Mesquite Lake Specific Plan Area. The Applicant shall be responsible for the fair share contributions identified on this report. The trip generation and distribution analysis report shall be submitted to this Department prior to issuance of Building Permit. The fair share contributions shall be paid to this Department prior to the issuance of the Certificate of Occupancy.
- 2. The Applicant shall furnish a Drainage and Grading Plan/Study to provide for property grading and drainage control, which shall also include prevention of sedimentation of damage to off-site properties. The Study/Plan shall be submitted to the Department of Public Works for review and approval. The applicant shall implement the approved plan. Employment of the appropriate Best Management Practices (BMP's) should be included (Per Imperial County Code of Ordinances, Chapter 12.10.020 B).
- 3. An encroachment permit shall be secured from this department for any construction and/or construction related activities within County Right-of-Way. Activities to be covered under an encroachment permit shall include the installation of, but not be limited to, stabilized construction entrances, driveways, road improvements, temporary traffic control devices, etc.

An Equal Opportunity / Affirmative Action Employer

- 4. Prior to the issuance grading and building permits, a stabilized construction entrance shall be installed under an encroachment permit from this department.
- 5. The Developer shall repair any damage caused to County Roads during construction and maintain such roads in safe conditions as determined by the Imperial County Road Commissioner. Said road repairs shall be completed under an encroachment permit from this department.
- 6. All off-site improvements within Imperial County right-of-way shall be financially secured by either a road improvement bond or letter of credit as approved by this department. No encroachment, building or grading permits shall be issued until such time said financial security has been provided.
- 7. All permanent structures abutting public roads shall be located outside County right-of-way, public utility easements, and drainage easements.
- 8. All on-site traffic areas shall be hard surfaced to provide all weather access for emergency vehicles. The surfacing shall meet the Department of Public Works and Fire/Office of Emergency Services (EOS) Standards as well as those of the Air Pollution Control District (APCD).
- 9. A Transportation Permit may be required from road agencies having jurisdiction over the haul route(s) for any hauls of heavy equipment and/or large vehicles which impose greater than legal loads on riding surfaces, including bridges. (Per Imperial County Code of Ordinances, Chapter 10.12 – Overweight Vehicles and Loads).

INFORMATIVE

- All solid and hazardous waste shall be disposed of in approved solid waste disposal sites in accordance with existing County, State and Federal regulations (Per Imperial County Code of Ordinances, Chapter 8.72).
- The project may require a National Pollutant Discharge Elimination System (NPDES) permit and Notice of Intent (NOI) from the Regional Water Quality Control Board (RWQCB) prior county approval of onsite grading plan (40 CFR 122.28).

Should you have any questions, please do not hesitate to contact this office. Thank you for the opportunity to review and comment on this project.

Respectfully,

John A. Gay, PE Director of Public Works

Francisco Olmedo, PE,

Principal Engineer

TELEPHONE: (442) 265-1800 FAX: (442) 265-1799

RECEIVED

By Imperial County Plannning & Development Services at 4:06 pm, Oct 16, 2024

October 15, 2024

Jim Minnick, Director Imperial County Planning & Development Services 801 Main Street El Centro, CA 92243

SUBJECT:

Conditional Use Permit 24-0024 – Duggins Construction Inc

Dear Mr. Minnick,

The Imperial County Air Pollution Control Districts (Air District) thanks you for the opportunity to review and comment on Conditional Use Permit (CUP) 24-0024 (Project). The project proposes a facility for the processing and production of Hydrazine (N₄H₄). The project proposes a 7000 sqft warehouse with an office, parking, and site improvements located within the Mesquite Lake Specific Plan area also identified with Assessor's Parcel Number 040-250-024.

As you know, the Air District's established programs help to keep the quality of air in Imperial County from declining. The programs, Rules and Regulations of the Air District in conjunction with the California Environmental Quality Act (CEQA), the most current CEQA Air Quality Handbook for Imperial County (Handbook), and the Air District's State Implementation Plans (SIPs) for Ozone, PM_{2.5} and PM₁₀ work together to ensure that air quality improves or does not degrade. Currently, the non-attainment status of marginal for the 2015 ozone standard, moderate for PM_{2.5} and the maintenance requirements for PM₁₀ are the driving criteria in establishing the thresholds for NOx, ROG, PM₁₀, SOx and CO found in the Handbook. These thresholds and their significance are explained under Section 6 of the handbook.

The Air District informs the applicant that at minimum the project will require an Air District permit and an application for engineering review of the project will need to be submitted along with the design specifications and an HRA as Hydrazine is identified by the U.S. Environmental Protection Agency (U.S. EPA) and the California Air Resources Board (CARB) as a Hazardous Air Pollutant and Air Toxic Pollutant. Section 4.6 of the Handbook states "development projects... which have the potential to emit toxic or hazardous air pollutants... may be required to prepare a health risk assessment to determine the potential level of risk associated with the operation. The ICAPCD should be consulted on any project with the potential to emit toxic or hazardous air pollutants." Typically, these health risk assessments are of a quantitative nature but can be a mixed qualitative and quantitative analysis. In any case, the relative human exposure, location of the project, distance to sensitive receptors all should be considered when developing the risk assessment.

The project packet did not include any AQA or HRA for review at this point of the project and the Air District strongly recommends referencing the Handbook during the generation of Air Quality Analysis (AQA) and Health Risk Assessment (HRA) as the Handbook has helpful information regarding the development of an adequate air quality analysis and emission thresholds for the Air District.

The Air District also reminds the applicant that the project and any future construction must comply with all Air District rules and regulations and the Air District would emphasize Regulation VIII – Fugitive Dust Rules, a collection of rules designed to maintain fugitive dust emissions below 20% visual opacity.

The Air District requests a copy of the draft CUP prior to recording for review.

The Air District's rules and regulations can be found online for your review at https://apcd.imperialcounty.org/rules-and-regulations/, the Handbook can be accessed at https://apcd.imperialcounty.org/wp-content/uploads/2020/01/CEQAHandbk.pdf, and permitting forms can be found at https://apcd.imperialcounty.org/engineering/. Should you have any questions please feel free to contact the Air District for assistance at (442) 265-1800.

Respectfully,

Ismael Garcia

Environmental Coordinator

Reviewed Electronically by, Monica N. Soucier APC Division Manager

ADMINISTRATION / TRAINING

1078 Dogwood Road Heber, CA 92249

Administration

Phone: (442) 265-6000 Fax: (760) 482-2427

Training

Phone: (442) 265-6011



OPERATIONS/PREVENTION

2514 La Brucherie Road Imperial, CA 92251

Operations

Phone: (442) 265-3000 Fax: (760) 355-1482

Prevention

Phone: (442) 265-3020

By Imperial County Planning & Development Services at 8:03 am, Oct 24, 2024



RE: N2H4 (Hydrazine) Processing Facility Hwy 111, Imperial CA 92251 APN: 040-250-024 CUP #24-0024, IS #24-0034

Imperial County Fire Department Fire Prevention Bureau would like to thank you for the opportunity to review and comment on the proposed Hydrazine processing facility, CUP #24-0024.

The project description is developing and operating a N2H4 (Hydrazine) processing and production facility. The proposed facility will be a building with a total of 7,000 square feet, storage metal containers, tanks, raw chemical materials and waste.

Fire Department requirements are the following:

- Approved all-weather access roads for fire protection vehicles shall be provided throughout the project, conforming with the California Fire Code Chapter 5, section 503. Access roadways shall be all-weather surface (suitable for use by fire apparatus) right-of-way not less than 20 feet in width.
- Additional access shall be provided to the project site in accordance with the California Fire Code Chapter 5, section 503. Minium two points of entry shall be provided into the project site.
- KNOX Box and/or Locks will be required for all access gates and building entry as determined by Imperial County Fire Department.
- An approved water supply capable of supplying the required fire flow determined by appendix B in the California Fire Code Shall be installed and maintained. (Minimum fire flow of 1500 GPM for 2 hours) Private fire service mains and appurtenance shall be installed in accordance with NFPA 20, 22, 24
- An approved automatic fire suppression system shall be installed on all required structures as per the California Fire Code Chapter 9. All fire suppression systems will be installed and maintained to the current adapted fire code and regulations.
- An approved automatic fire detection system shall be installed on all required structures as per the California Fire Code Chapter 9. All fire detection systems will be installed and maintained to the current adapted fire code and regulations.
- Hazard identification and signs shall be provided as required by the California Fire Code and NFPA.

ADMINISTRATION / TRAINING

1078 Dogwood Road Heber, CA 92249

Administration

Phone: (442) 265-6000 Fax: (760) 482-2427

Training

Phone: (442) 265-6011



OPERATIONS/PREVENTION

2514 La Brucherie Road Imperial, CA 92251

Operations

Phone: (442) 265-3000 Fax: (760) 355-1482

Prevention

Phone: (442) 265-3020

- Hazardous material leak and/or release mitigation equipment shall be onsite in an approved location determined by Imperial County Fire Department officials. Additional equipment may be required upon review.
- Compliance with all required sections of the fire code.
- Applicants shall provide product containment areas(s) for both product and water run-off in case of fire applications and retained for removal.
- An emergency response/action plan shall be prepared and approved by the Imperial County Fire/OES Department.
- A pre-incident plan shall be developed and approved by the Imperial County Fire/OES Department in a format and using a platform determined by ICFD.
- A Hazardous Waste Material Plan shall be submitted to Certified Unified Program Agency (CUPA) for their review and approval.
- All hazardous material and wastes shall be handled, store, and disposed as per the approved Hazardous Waste Materials Plan. All spills shall be documented and reported to the Imperial County Fire Department and CUPA as required by the Hazardous Waste Material Plan.

Cost Recovery

• The applicant shall provide cost reimbursement for direct fire protection and hazardous material response services. Service rate will be consistent with Imperial County Fire Department adopted fee schedule. Cost reimbursement will be from time of call to the conclusion of the incident as defined by the fire department.

Again, thank you for the opportunity to comment. Imperial County Fire Department reserves the right to comment and request additional requirements pertaining to this project regarding fire and life safety measures, California building and fire code, and National Fire Protection Association standards at a later time as we see necessary.

If you have any questions, please contact the Imperial County Fire Prevention Bureau at 442-265-3020 or 442-265-3021.

Sincerely

Andrew Loper

Lieutenant/Fire Prevention Specialist Imperial County Fire Department

Andrew Loper

Fire Prevention Bureau

ADMINISTRATION / TRAINING

1078 Dogwood Road Heber, CA 92249

Administration

Phone: (442) 265-6000 Fax: (760) 482-2427

Training

Phone: (442) 265-6011



OPERATIONS/PREVENTION

2514 La Brucherie Road Imperial, CA 92251

Operations

Phone: (442) 265-3000 Fax: (760) 355-1482

Prevention

Phone: (442) 265-3020

CC: David Lantzer Fire Chief Imperial County Fire Department



Since 1911

October 3, 2024

RECEIVED

By Imperial County Planning & Development Services at 9:29 am, Oct 03, 2024

Mr. Luis Bejarano
Planner I
Planning & Development Services Department
County of Imperial
801 Main Street
El Centro, CA 92243

SUBJECT: Hydrazine Processing Facility Project; CUP #24-0024, IS #24-0034

Dear Mr. Bejarano:

On October 2, 2024, the Imperial Irrigation District received from the Imperial County Planning & Development Services Department, a request for agency comments on a hydrazine processing facility project; Conditional Use Permit No. 24-0024, Initial Study No. 24-0034. The applicant, Duggins Construction, Inc.; proposes building a 5,000 sq. ft. facility for N2H4 (Hydrazine) processing and production. The facility will include warehouse, office, parking areas and appropriate storage cabinets and containers for raw chemical materials and waste detached from the main building. A total of 8 to 10 employees will be working in the warehouse/office. The site is located on E. Keystone Road & Old Hwy. 111, 5 miles south of Brawley, California (APN 040-250-024).

The IID has reviewed the project information and found that the comments provided in the July 10, 2024 district letter (see attached) continue to apply. However, when a project goes through the CEQA compliance process, it is important to bear in mind that to address the project impacts to the electrical utility (i.e., the IID electrical grid), considered under the environmental factor "Utilities and Services" of the Environmental Checklist/Initial Study, and determine if the project would require or result in the relocation or construction of new or expanded electric power facilities, the construction or relocation of which could cause significant environmental effects; a circuit study/distribution impact study, facility study, and/or system impact study must be performed

Should you have any questions, please do not hesitate to contact me at 760-482-3609 or at dvargas@iid.com. Thank you for the opportunity to comment on this matter.

Respectfully,

Donald Vargas

Compliance Administrator II

Jamie Asbury – General Manager
Mike Pacheco – Manager, Water Dept.
Matthew H Smelser – Manager, Power Dept.
Paul Rodriguez – Deputy Mgr. Power Dept.
Geoffrey Holbrook – General Counsel
Michael P. Kemp – Superintendent General, Fleet & Compliance Services
Laura Cervantes. – Supervisor, Real Estate
Jessica Hurnes – Environmental Project Mgr. Sr., Water Dept.



Since 1911

July 10, 2024

Mr. Luis Valenzuela Planner II Planning & Development Services Department County of Imperial 801 Main Street El Centro, CA 92243

SUBJECT: Hydrazine Facility Pre-Application

Dear Mr. Valenzuela:

On July 9, 2024, the Imperial Irrigation District received from the Imperial County Planning & Development Services Department, a request for agency comments on the Pre-Application for a Hydrazine Facility. The applicant, Kurt Christian/ Duggins Construction, Inc.; proposes building a 5,000 sq. ft. facility for N2H4 (Hydrazine) processing and production. The facility will include warehouse, office, parking areas and appropriate storage cabinets and containers for raw chemical materials and waste detached from the main building. A total of 8 to 10 employees will be working in the warehouse/office. The site is located on E. Keystone Road & Old Hwy. 111, 5 miles south of Brawley, California (APN 040-250-024).

The IID has reviewed the application and has the following comments:

- 1. If and when the project needs electrical service, the applicant should be advised to contact Ignacio Romo, IID project development planner, at (760) 482-3426 or e-mail Mr. Romo at IGRomo@IID.com to initiate the customer service application process. In addition to submitting a formal application (http://www.iid.com/home/showdocument?id=12923), the applicant will be required to submit an AutoCAD file of site plan, approved electrical plans, electrical panel size and panel location, operating voltage, electrical loads, project schedule, and the applicable fees, permits, easements and environmental compliance documentation pertaining to the provision of electrical service to the project. The applicant shall be responsible for all costs and mitigation measures related to providing electrical service to the project.
- 2. Electrical capacity is limited in the project area. A circuit study may be required. Any system improvements or mitigation identified in the circuit study to enable the provision of electrical service to the project shall be the financial responsibility of the applicant.
- 3. Applicant shall provide a surveyed legal description and an associated exhibit certified by a licensed surveyor for all rights of way deemed by IID as necessary to accommodate the project electrical infrastructure. Rights-of-Way and easements shall be in a form acceptable to and at no cost to IID for installation, operation, and maintenance of all electrical facilities.

- 4. IID water facilities that could be impacted include the Redwood Lateral 7 Spill Pipeline and Rose Drain No. 10, located adjacent to the parcel's south boundary.
- 5. The project's retention basin may impact IID drains with project site runoff flows draining into IID drains. To mitigate impacts, the project may require a comprehensive IID hydraulic drainage system analysis. The drainage system analysis includes an associated drain impact fee.
- 6. To properly assess the impacts to IID water facilities, applicant should submit project plans, including grading & drainage and fencing plans, to IID Water Department Engineering Services for review and comment prior to final project design approval. IID WDES can be contacted at (760) 339-9265 for further information on this matter.
- 7. The applicant will be required to provide and bear all costs associated with acquisition of rights of way, easements, and infrastructure relocations deemed necessary to accommodate street or road improvements imposed by the municipality or County.
- 8. The applicant will be required to provide rights of ways and easements for any proposed power line extensions and/or any other infrastructure needed to serve the project as well as the necessary access to allow for continued operation and maintenance of any IID facilities located on adjoining properties.
- 9. To obtain water for construction purposes, the applicant should contact IID South End Division at (760) 482-9800.
- 10. For information regarding water supply policies and long-term water supply requests, the applicant should contact Ms. Justina Gamboa-Arce, IID senior water resources planner, at (760) 339-9085 or e-mail Ms. Gamboa-Arce at igamboaarce@IID.com.
- 11. Any construction or operation on IID property or within its existing and proposed right of way or easements including but not limited to: surface improvements such as proposed new streets, driveways, parking lots, landscape; and all water, sewer, storm water, or any other above ground or underground utilities; will require an encroachment permit, or encroachment agreement (depending on the circumstances). A copy of the IID encroachment permit application and instructions for its completion are available at the website https://www.iid.com/about-iid/department-directory/real-estate. No foundations or buildings will be allowed within IID's right of way. The IID Real Estate Section should be contacted at (760) 339-9239 for additional information regarding encroachment permits or agreements.
- 12. An IID encroachment permit is required to utilize existing surface-water drainpipe connections to drains and receive drainage service form IID. Surface-water drainpipe connections are to be modified in accordance with IID Water Department Standards. A construction storm-water permit from the California Regional Water Quality Control Board is required before commencing construction and an industrial storm water permit from

CRWQCB is required for the operation of the proposed facility. The project's Storm Water Pollution Prevention Plan and the storm-water permit are to be submitted to IID.

- 13. In addition to IID's recorded easements, IID claims, at a minimum, a prescriptive right of way to the toe of slope of all existing canals and drains. Where space is limited and depending upon the specifics of adjacent modifications, the IID may claim additional secondary easements/prescriptive rights of ways to ensure operation and maintenance of IID's facilities can be maintained and are not impacted and if impacted mitigated. Thus, IID should be consulted prior to the installation of any facilities adjacent to IID's facilities. Certain conditions may be placed on adjacent facilities to mitigate or avoid impacts to IID's facilities.
- 14. Any new, relocated, modified or reconstructed IID facilities required for and by the project (which can include but is not limited to electrical utility substations, electrical transmission and distribution lines, water deliveries, canals, drains, etc.) need to be included as part of the project's California Environmental Quality Act (CEQA) and/or National Environmental Policy Act (NEPA) documentation, environmental impact analysis and mitigation. Failure to do so will result in postponement of any construction and/or modification of IID facilities until such time as the environmental documentation is amended and environmental impacts are fully analyzed. Any and all mitigation necessary as a result of the construction, relocation and/or upgrade of IID facilities is the responsibility of the project proponent.

Should you have any questions, please do not hesitate to contact me at 760-482-3609 or at dvargas@iid.com. Thank you for the opportunity to comment on this matter.

Respectfully,

Donáld Vargas

Compliance Administrator II

Jamie Asbury – General Manager
Mike Pacheco – Manager, Water Dept.
Matthew H Smelser – Manager, Energy Dept.
Paul Rodriguez – Deputy Mgr. Energy Dept.
Geoffrey Holbrook – General Counsel
Michael P., Kemp – Superintendent General, Fleet Services and Reg. & Environ. Compliance
Laura Cervantes. – Supervisor, Real Estate
Jessica Humes – Environmental Project Mgr. Sr., Water Dept.

COUNTY EXECUTIVE OFFICE

Miguel Figueroa
County Executive Officer
miguelfigueroa@co.imperial.ca.us
www.co.imperial.ca.us



County Administration Center 940 Main Street, Suite 208 El Centro, CA 92243 Tel: 442-265-1001

Fax: 442-265-1010

July 9, 2024



TO: Luis Bejarano, Planning and Development Services Department

FROM: Rosa Lopez, Executive Office

SUBJECT: Request for Comments - N2H4 (Hydrazine) Processing and Production Project / APN 040-250-

024

The County of Imperial Executive Office is responding to a request for comments: N2H4 (Hydrazine) Processing and Production Project / APN 040-250-024. The Executive Office would like to inform the developer of conditions and responsibilities of the applicant seeking a Conditional Use Permit (CUP). The conditions commence prior to the approval of an initial grading permit and subsequently continue throughout the permitting process. This includes, but not limited to:

- Sales Tax Guarantee. The permittee is required to have a Construction Site Permit reflecting the project site address, allowing all eligible sales tax payments are allocated to the County of Imperial, Jurisdictional Code 13998. The permittee will provide the County of Imperial a copy of the CDTFA account number and sub-permit for its contractor and subcontractors (if any) related to the jobsite. Permittee shall provide in written verification to the County Executive Office that the necessary sales and use tax permits have been obtained, prior to the issuance of any grading permits.
- Construction/Material Budget: The permittee will provide the County Executive Office a construction
 materials budget: an official construction materials budget or detailed budget outlining the construction
 and materials cost for the processing facility on permittee letterhead.
- At developers cost, the County Executive Office shall hire a third-party consultant to produce a Fiscal and Economic Impact Analysis & Job and Employment Analysis (FEIA & JEIA) prior to project being placed on Planning Commission meeting.

Should there be any concerns and/or questions, do not hesitate to contact me.

Luis Bejarano

From: Rosa Lopez

Sent: Tuesday, March 25, 2025 5:58 PM **To:** 'Oscar Grijalva'; Melissa Gomez

Cc: Avery Moler; Kurt Christian; Jim Minnick; Luis Bejarano

Subject: RE: Hydrazine Project - APN 040-250-024

Mr. Grijalva.

Good afternoon,

Thank you for following up. After reviewing the submitted information, the Executive Office has determined that the Hydrazine Project – APN 040-250-024 appears to meet, to the best of its ability, the requirements outlined in the sales tax condition. However, to ensure full compliance, our office will continue to monitor the project throughout the construction process and conduct periodic confirmations as needed.

Based on our assessment, we find that this project is in a position to proceed with the entitlement and permitting process. Please do not hesitate to reach out should any further clarification or additional documentation be required.

Thank you for your time and effort on this matter.

Rosa

Rosa C. López-Solis
EXECUTIVE OFFICE BUDGET AND PROGRAM ADMINISTRATOR

COUNTY OF IMPERIAL
COUNTY EXECUTIVE OFFICE
PH 442.265.1001

FX 760.352.7876

E-MAIL ROSALOPEZ@CO.IMPERIAL.CA.US

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From: Oscar Grijalva <oscar@dugginsconstruction.com>

Sent: Monday, March 24, 2025 9:06 AM

To: Rosa Lopez <RosaLopez@co.imperial.ca.us>; Melissa Gomez <melissa@dugginsconstruction.com> Cc: Avery Moler <avery@dugginsconstruction.com>; Kurt Christian kchristian@rasirc.com; Jim Minnick

Luis Bejarano

From:

Frank Reece < historic preservation@quechantribe.com>

Sent:

Thursday, October 3, 2024 10:36 AM

To:

Aimee Trujillo

Subject:

RE: [EXTERNAL]:CUP24-0024/ IS24-0024 - Request for Comments

CAUTION: This email originated outside our organization; please use caution.

Good morning,

This email is to inform you that we do not wish to comment on this project.

Jill

H. Jill McCormick M.A. Ft. Yuma Quechan Indian Tribe P.O. Box 1899 Yuma, AZ 85366-1899 Office: 760-919-3631



From: Aimee Trujillo <aimeetrujillo@co.imperial.ca.us>

Sent: Wednesday, October 02, 2024 4:58 PM

To: Antonio Venegas <Antonio Venegas@co.imperial.ca.us>; Ashley Jauregui <Ashley Jauregui@co.imperial.ca.us>; Jolene Dessert <Jolene Dessert @co.imperial.ca.us>; Margo Sanchez <Margo Sanchez@co.imperial.ca.us>; Belen Leon-Lopez <Belen Leon@co.imperial.ca.us>; Monica Soucier <Monica Soucier@co.imperial.ca.us>; Jesus Ramirez <Jesus Ramirez@co.imperial.ca.us>; John Hawk <johnhawk@co.imperial.ca.us>; Miguel Figueroa <miguel figueroa@co.imperial.ca.us>; Rebecca Terrazas-Baxter <Rebecca Terrazas-Baxter@co.imperial.ca.us>; Rosa

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robert.krug@dtsc.ca.gov; marcuscuero@campo-nsn.gov; jmesa@campo-nsn.gov; Frank Reece

<historicpreservation@quechantribe.com>; Tribal Secretary <tribalsecretary@quechantribe.com>

Cc: Jim Minnick < JimMinnick@co.imperial.ca.us>; Michael Abraham < Michael Abraham@co.imperial.ca.us>; Diana Robinson < DianaRobinson@co.imperial.ca.us>; Luis Bejarano < luisbejarano@co.imperial.ca.us>; Aimee Trujillo G < aimeetrujillo@co.imperial.ca.us>; Jenyssa Gutierrez < jenyssagutierrez@co.imperial.ca.us>; Kamika Mitchell G

CUP24-0024 / IS24-0034 APPLICATION

CONDITIONAL USE PERMIT I.C. PLANNING & DEVELOPMENT SERVICES DEPT. 801 Main Street, El Centro, CA 92243 (442) 265-1736

	- APPLICANT MUST COMPLETE ALL NUMBERED (black) SPACES - Please type or print -							
LEMAN ADDRESS								
1.	RASIRC	JS@ RASIRC. (IN						
2.	termine appropriate the second	PHONE NUMBER 1220						
75	APPLICANT'S NAME	FMAIL ADDRESS						
3.	Duggins Construction, Inc.	melissa@dugginsconstruction.com/ iris@dugginsconstruction.com						
4.	MAILING ADDRESS (Street / P O Box, City, State)	ZIP CODE PHONE NUMBER						
	341 W. Crown Court, Imperial, CA.	92251 (760) 355-5600 EMAIL ADDRESS						
4.	ENGINEER'S NAME CA. LICENSE NO.							
5.	MAILING ADDRESS (Street / P O Box, City, State)	ZIP CODE PHONE NUMBER						
		L ZOUING						
6.		SIZE OF PROPERTY (In acres or square foot) O 50 Acros ML-I-2-RE						
1	040-250-024	9.59 Acres WL-1-2-NE						
7.	PROPERTY (site) ADDRESS E. Key Stone Rd., Imperial, CA. 92251	old Highway III, Imperial CA						
8.	GENERAL LOCATION (i.e. city, town, cross street)							
	Imperial, E. Key Stone Road and Old Highway 111							
9.	LEGAL DESCRIPTION PAR 4 PM 802 OF TR 58 14-14 9.5	9 AC						
DI E	ASE PROVIDE CLEAR & CONCISE INFORMATI	ON (ATTACH SEPARATE SHEET IF NEEDED)						
10.	DESCRIBE PROPOSED USE OF PROPERTY (list and describe in de	New 7,000 sq.ft. warehouse facility for N2H4 (Hydrazine)						
	processing and production, with an office, parking and site							
ii e	processing and production, with an emec, parking and eme							
11.	DESCRIBE CURRENT USE OF PROPERTY Vacant							
12.	DESCRIBE PROPOSED SEWER SYSTEM Septic 1	TOOK						
13.	DESCRIBE PROPOSED WATER SYSTEM	on ditch w/a private potable water system						
14.	DESCRIBE PROPOSED FIRE PROTECTION SYSTEM							
14.	A STATE OF THE STA	YES, HOW MANY EMPLOYEES WILL BE AT THIS SITE?						
15.	IS PROPOSED USE A BUSINESS?	4-8						
1/1	WE THE LEGAL OWNER (S) OF THE ABOVE PROPERTY	REQUIRED SUPPORT DOCUMENTS						
CER	TIFY THAT THE INFORMATION SHOWN OR STATED HEREIN	A. SITE PLAN						
	How Solvael man 8/19/24	A. SITE PLAN						
		B. FEE						
Print	Name Date	C. OTHER						
Sign	atute							
Print	Name Date	D. OTHER						
Sign	Signature							
-	LICATION RECEIVED BY:	DATE 09/03/24 REVIEW / APPROVAL BY OTHER DEPT'S required						
APP	LICATION DEEMED COMPLETE BY:	DATE PW. CUP#						
APP	LICATION REJECTED BY:	DATE A P C D						
TEN	TATIVE HEARING BY:	DATE D OES 24-0074						
	LACTION: APPROVED DENIED	DATE						



DESCRIPTION LETTER

TO:

COUNTY OF IMPERIAL (PLANNING AND DEVELOPMENT SERVICES)

FROM:

DUGGINS CONSTRUCTION – MELISSA GOMEZ

SUBJECT:

HYDRAZINE - CONDITIONAL USE PERMIT APPLICATION

DATE:

03/25/2025

CC:

We are submitting this letter regarding a Conditional Use Permit application for a property located near Old Highway 111 Road, under APN: 040-250-024.

This site is currently an undeveloped dirt parcel. The north side of the property abuts a solar plant. The east of the property abuts Old Highway 111. The West side of the property abuts an undeveloped dirt parcel. The South abuts the Redwood lateral & Mesquite Lake Water and Power Plant.

The proposed building will be a total of 7,000 sq. ft. This building will be a warehouse facility with an office, parking and site improvements. The building will have a driveway access from Old Highway 111.

The proposed building is a facility for N2H4 (Hydrazine) processing, ensuring safe handling and compliance with industry standards. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The hydrastorage is required near the building because there is going to be a double wall pipe (to prevent leaks) connected from the storage to the building to route the hydrazine for processing. The office portion of the building is located at the east side, near the parking lot. A total of 4 to 12 employees will be working in the warehouse/office and will conduct normal business hours between 7 am and 5 pm.

This site will provide 15 automobile parking stalls as required by the County of Imperial zoning ordinance. A box delivery truck (UPS truck) will have access to the unloading area for shipping and receiving, approximately 5 to 10 times a month.

If there are any questions or concerns, please feel free to call me at 760-355-5600 or email at melissa@dugginsconstruction.com

RASIRC – IMPERIAL Planned Site Use and Traffic



7815 Silverton Ave San Diego, CA 92126 858.259.1220 / 858.259.0123 fax www.rasirc.com

Business Activity Summary

RASIRC will conduct normal business hours between 7am and 5pm with 4-12 employees working a typical 8 hour day.

Work performed will be light production made up of receiving small quantities of liquids (typically less than 5 gallons), purifying liquids by using filters and other solid media such as pellets of aluminum oxide, and then filling small vessels with purified liquid. Vessels range in size from 1.5 liters to 4 liters in size (1/2 to 1 gallon) and are individually packaged for shipment to customers worldwide.

The production volume will initially be low, consisting of shipments several times per month with future volumes approaching several times per week. Product shipments and raw material deliveries will be provided by FedEx or UPS and occur several times per week. Times may vary depending on the delivery routes and schedules of the transportation companies.

RASIRC Products are sold to Semiconductor manufacturers and are usually sold through distributors or directly through our office in San Diego. Customers do not visit the site for purposes of sales or inquiry. There will be no customer traffic at this location.

Vehicle traffic would consist of weekday commuting of employees and infrequent shipments and deliveries of goods. During the start-up phase, traffic will potentially be greater as the equipment for the plant operation will be delivered, qualified and placed into service. There will also be visits from the San Diego facility to ensure facility startup and operational readiness. We would assume the number of vehicles on site would be proportional to the number of employees. RASIRC does not have any fleet vehicles or machinery other than a forklift for shipping and receiving purposes.

Kurt Christian
Director Facilities and Construction
RASIRC Inc

Proposed Business Description for Hydrazine Processing



7815 Silverton Ave San Diego, CA 92126 858.259.1220 / 858.259.0123 fax www.rasirc.com

Description of activities to be performed at the site:

RASIRC produces ultra-pure Hydrazine (N₂H₄) for use in Semiconductor manufacturing processes.

We receive raw, unpurified hydrazine from a manufacturer in Lake Charles, Louisiana and process it to remove any remaining moisture. This purified hydrazine is then used to fill small vessels, up to 4 liters, which are then shipped to customers worldwide.

Business Overview

- RASIRC INC provides highly purified Brute® Hydrazine to semiconductor manufacturing companies for various uses in the production of integrated circuits and other products. These companies are located throughout the world and rely upon our products to leverage advances in efficiency and product development. We currently ship to Europe, Japan and Asia and expect to expand our business to other regions in the future.
- Initial operation requirements call for normal operating hours from 7am to 5pm daily. Employees would initially number 4 to 12 with responsibilities in facilities and safety management, production management and process control. The facility would be a secured, closed environment with access-controlled building (badging) inside a fenced environment (gated entry).
- We will receive low grade hydrazine chemical shipped under UN 2029 that
 typically has contaminates and moisture levels in the 0.01% range of the total
 composition. We then purify and dry the hydrazine so that the moisture levels
 are less than 0.0000001% of the total composition. This level of purity is
 necessary for many of the stringent requirements in semiconductor
 manufacturing.
- We purify the hydrazine using a simple process of passing the hydrazine through
 moisture absorbing inert media until high purity levels are obtained. Once the
 purity is established, we transfer the "dry" hydrazine into small vessels filled with
 an inert dried solvent material which are then packaged and shipped using
 standard IATA and DOT dangerous goods shipping practices. The purified
 hydrazine is trademarked as Brute ® Hydrazine.
- Hazardous waste will be collected and properly disposed of by a licensed third party company.

2. Facility Overview

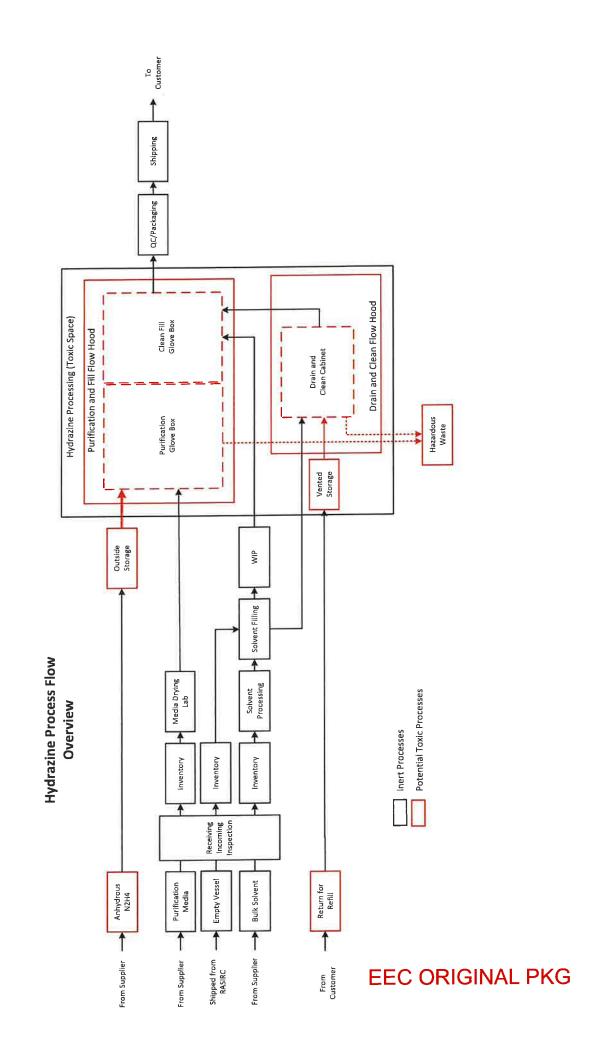
- Build a factory with all the elements necessary for a standalone operation including hydrazine purification, shipping, and receiving capabilities, and dedicated spaces for quality assurance, inventory control, maintenance, utilities, information technology and communications. Standard facility accommodation such as offices, cubicle workstations, conference rooms, employee break rooms and bathrooms will be provided.
- External covered parking for up to 12 employees with small truck access to roll
 up door loading dock areas connected to the shipping and receiving area.
- External 4-hour fire rated storage structures for raw Hydrazine and hazardous wastes.
- External nitrogen storage tank, gas bottle storage and electrical pad.
- 3. Process Overview (see attached block diagram):
 - Raw, unpurified hydrazine is delivered and stored within a pre-manufactured chemical storage building located adjacent to the main building. This storage building will be air conditioned, sprinklered, and exhausted using an abatement system designed to capture any unplanned release of hydrazine.
 - The unpurified hydrazine is transferred via double walled stainless-steel piping to a vessel within a fume hood inside the Hydrazine Processing room. The transfer is conducted via a secondarily contained closed loop piping system.
 - Hydrazine is drawn from this vessel into a series of heated columns containing aluminum oxide pellets and nitrogen gas to dry the hydrazine. The output of this process is nitrogen gas, water vapor, and purified hydrazine. The media used in the drying process is reused several times until it is no longer effective. Once ineffective, it is removed and placed into sealed containers and transferred to the hazardous waste container outside of the building to await waste pickup. A licensed, third part company will then remove, transport, and dispose of the waste.
 - Raw, soap-like, inert "solvent" is delivered and stored in an inventory location within the main building. The solvent is then dried in a Solvent Processing room to remove all traces of moisture (anhydrous solvent). Nitrogen gas is used during the drying process with water vapor as the main contaminant in the vent stream. However, as low levels of hydrocarbons may also be present, carbon bed venting will be used to remove any contaminants.
 - Small stainless-steel vessels of one to four liters are placed into an inventory location in the main building. Vessels are then transferred to the Solvent Processing room where they are filled with the anhydrous solvent. Solvent-filled vessels are then transferred to the Hydrazine Processing room where they are placed inside a pass-thru box located within a walk-in fume hood to await filling of the purified hydrazine.
 - Stainless steel vessels pre-filled with anhydrous solvent are staged in a pass through cabinet, moved into the transfill cabinet, and connected to the manifolding network to receive the purified hydrazine.
 - Once mixed with the solvent, the product is now called Brute® Hydrazine.

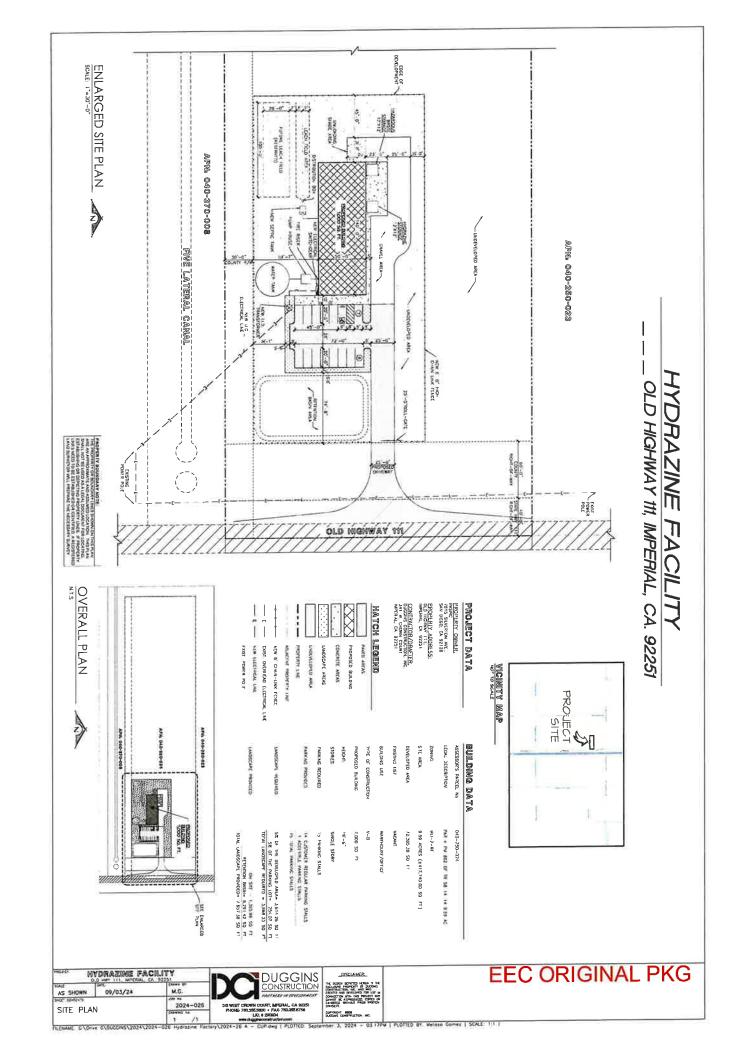
- The filled Brute® Hydrazine Vessel ("BHV") is then tested for purity and hydrazine contamination.
- After filled and tested, the BHV valves are closed, and metal stainless steel caps are placed on the ports of the vessel. The vessel is then ready to be placed in the transfill pass through for certification.
- Once certified to have less than 10 ppb hydrazine, the vessel is transported to the packaging and shipping process station.
- BHVs are packaged according to DOT hazardous materials transportation requirements where it is then delivered to customers.
- 4. The following chemicals and gases will be used on site:
 - Purified Hydrazine (N₂H₄) delivered from supplier
 - Externally stored in a specialized pre-manufactured structure specifically designed to handle toxic, flammable, or hazardous chemicals. Maximum of 40 pounds = 4.77 gallons = 17.88 liters
 - ii. Internally stored in a specialized cabinet specifically designed to handle gases and liquids. Maximum of 40 pounds = 4.77 gallons = 17.88 liters
 - iii. Internally used within the Hydrazine Processing Room
 - iv. NOTE: We plan to seek agency approval to increase internal and external storage capacity as production warrants.
 - Brute® Hydrazine produced on site
 - i. Stored in specially designed transfer containers used for filling smaller vessels on site. Maximum of 1000 pounds = 119 gallons = 445 liters.
 - Liquid Nitrogen (N₂) gas delivered from local specialty gas company and stored externally in a bulk storage tank
 - i. Tank size (TBD)
 - ii. Piped to each required location by welded stainless-steel tubing
 - Compressed Dry Air produced on site
 - i. Three (3) storage tanks (200 gallons per tank)
 - ii. Piped to each required location
 - Reverse Osmosis De-Ionized Water ("RODI") produced on site
 - i. One (1) storage tank (100 gallons)
 - Isopropanol standard concentration; available from suppliers
 - i. < Ten (10 gallons)
 - Acetone standard concentration; available from suppliers
 - i. < Two (2 gallons)
 - Hydrogen gas 100% concentration (pending)
 - i. Two (2) cylinders
 - Helium gas 100% concentration
 - i. Two (2) cylinders
- 5. Safety Design the process is designed to prevent unplanned releases of any form of contaminants into the environment. The only emissions from the processes and the factory itself will be nitrogen gases with added H₂O (water vapor) that is captured during the drying processes of inert materials. Although the manufacturing process does not emit hazardous contaminants, the facility abatement systems are employed

as a precautionary measure to mitigate emissions of contaminants in the event of an unplanned release.

- 6. Facility Design any area in which the potential for hydrazine to be released will have specific designs for multiple levels of containment.
 - Processing rooms will be designed with fire ratings greater than 2 hours
 - Rooms will be constantly vented to abatement systems
 - Walk in fume hoods will be located in rooms within hydrazine processing. These fume hoods will be constantly vented to abatement systems
 - Sealed glove boxes will be located within fume hoods and be vented to abatement systems.
 - Any room that has the potential for hydrazine release will have hydrazine detection monitors with connectivity to initiate shut down sequences and activate alarm systems
 - Supervisory Control and Data Acquisition ("SCADA") monitoring and control system will be installed as a supervisory mechanism.
- 7. Safety Training extensive, periodic safety training is required and conducted annually and upon initial employment. All employees are required to participate in all safety-related training and full adherence to established procedures.
- 8. Abatement Systems each controlled area will use high velocity exhaust systems that will continuously vent to an abatement system designed specifically for hydrazine capture. The abatement system we currently use is manufactured by CS Clean Solutions and is currently employed in our similar facility in Longmont, Colorado. All instances of hydrazine transfer, use or storage will be connected directly to an abatement system. All fume hood exhaust paths will also be connected to an abatement system in case of any unplanned release of hydrazine.
- 9. Hydrazine Detection Detectors will be actively monitoring each step in the process to detect any unplanned release of hydrazine. Detectors are connected to the "SCADA system for real time monitoring and control of processes, storage and containment areas, processing glove boxes, fume hood, pass throughs, gas cabinets, and external storage and waste areas.
- 10. Emergency Response and Control in the event of an unplanned release of hydrazine, processes will be shut down and isolated, alarms will be activated, and emergency response measures will be initiated. Emergency response measures include alarm activation (both visual and audible) and communications with employees throughout the building.
- 11. Fire Suppression all storage and use areas will have fire detection and suppression systems installed. The water supply external to the building will have sufficient capacity and capability to extinguish any potential fire. Each storage and use area will have secondary containment designed to capture water that may be used in fire suppression to reduce the risk of environmental contamination. Intumescent paint will be used in all areas where the need for extended fire rating is desired. This paint will increase the fire rating of the spaces for up to 10 hours above normal.

- 12. Hazardous waste storage and containment all hazardous waste will be removed from the main building and stored in an external chemical storage building.
- 13. Regulatory compliance all hazardous chemicals and waste will be properly controlled and identified according to requirements set forth by OSHA, GHS, Fire Code and any other applicable standards. All chemicals will be stored in approved chemical storage containers and storage lockers. Any storage areas of hydrazine shall have hydrazine detectors, fire suppression, secondary containment, and integrated emergency response monitoring and control.
- 14. Equipment and Utilities Processing equipment consists of commonly available industrial components used in cleanroom operations. Primarily mechanical components used to distribute, control and regulate the flow of gases and liquids.
 - The is no usage of combustible materials used to operate any forms of machinery. All equipment will use supplied electrical power provided from the utility company and internally generated solar power systems.







Emergency Response Action Plan (ERAP) for RASIRC Imperial Facility

Prepared by

J. Kevin Selby Director – EHS RASIRC, Inc.

11/5/2024

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1. Introduction

<u>Purpose</u>

This ERAP ("Plan") is designed to establish clear procedures for responding to emergencies, with a focus on hazardous materials, fire, and chemical containment, at the RASIRC facility in Imperial County, California. The Plan's objective is to ensure the safety of employees, responders, the public, and the environment.

Scope

The plan applies to all staff, contractors, and visitors at the RASIRC facility and addresses potential emergencies such as fires, chemical spills, natural disasters, and hydrazine releases.

2. Facility Overview

Location

The RASIRC Imperial facility is located at GPS coordinates 32.90959271996148, - 115.51144045909557, near the city of Brawley. The RASIRC facility processes and purifies hydrazine, a hazardous material, which is stored and used in specialized containment areas with built-in fire protection and ventilation systems.

Emergency Contacts

Imperial County

Imperial County Fire Department and Office of Emergency Services

Address: 1078 Dogwood Rd., Heber, CA 92249

Phone: (442) 265-6000

Website: Imperial County Fire Department

Imperial County Sheriff's Office

Address: 328 Applestill Road, El Centro, CA 92243

Phone: (442) 265-2021

Website: Imperial County Fire Department

Imperial County Public Health Department

Address: 935 Broadway St., El Centro, CA 92243

Phone: (442) 265-1444 Website: ICPHD

Imperial County Behavioral Health Services

Address: 202 N. 8th Street, El Centro, CA 92243

Phone: (442) 265-1525 Crisis Line: (800) 817-5292 Website: <u>Network of Care</u>

Imperial County Emergency Medical Services (EMS) Agency

Address: 935 Broadway St., El Centro, CA 92243

Phone: (442) 265-1444

Website: ICPHD

211 Imperial

Service: Provides health, social, community, and disaster information and referrals.

Phone: Dial 2-1-1 Website: 211 San Diego

Center for Family Solutions

Service: Offers support for domestic violence and sexual assault victims.

Phone: (760) 353-8530 Website: Network of Care

Sure Helpline Crisis Center

Service: Provides crisis intervention and support services.

24-Hour Hotline: (760) 352-7873 Rape Hotline: (760) 352-7273 Website: Metwork of Care

Child Protective Services

Phone: (760) 337-7720 Website: Network of Care

Pioneers Memorial Healthcare District

Address: 207 W. Legion Rd., Brawley, CA 92227

Phone: (760) 351-3333 Website: https://pmhd.org/.

El Centro Regional Medical Center

Address: 1415 Ross Ave., El Centro, CA 92243

Phone: (760) 339-7100

Website: https://www.ecrmc.org/

For immediate emergencies, always dial 911.

RASIRC

Name	Title	Plan Role	Telephone	E-Mail
Jeff Spiegelman	CEO, Founder	Crisis Commander		js@rasirc.com
J. Kevin Selby	Director - EHS	Incident Commander	858-902-9258	kselby@rasirc.com
Kurt Christian	Director – Construction	Incident Commander (back up)	719-287-5878	kchristian@rasirc.con

3. Risk Assessment and Emergency Identification

Potential Hazards

Fire: Risk from storage areas, process equipment, and electrical systems.

Chemical Spill/Release: Main risk from hydrazine and nitrogen gas.

Natural Disasters: Potential earthquakes and power outages in the region.

Hazardous Material Inventory: The following chemicals and their anticipated volumes are present on-site.

Chemical	Storage (external)	<u>Usage (internal)</u>
Nitrogen	3000 lbs.	
Hydrazine	20 liters	3 liters
Isopropanol		20 liters
Hazardous Waste (so	olid) 20 lbs.	5 lbs.

See attached site layout (Appendix A) and facility maps (Appendix B) for storage/usage locations.

4. Emergency Procedures

Evacuation Plan

To ensure a safe and organized evacuation at the RASIRC facility, designated evacuation routes, assembly points, and procedures for accounting for personnel post-evacuation will be implemented:

Evacuation Routes

Primary Evacuation Routes: Clearly marked routes leading from work areas, storage rooms, and offices to exits. These routes should avoid hazardous material storage areas, including hydrazine and nitrogen storage, to minimize exposure risks.

Secondary Evacuation Routes: Alternate paths in case primary routes are blocked or unsafe. Secondary routes should be accessible from all facility areas and marked with visible exit signs.

Maps and Signage: Evacuation maps are posted throughout the facility, with color-coded arrows showing primary and secondary routes. Maps will be updated regularly to reflect any changes in facility layout.

Muster Points

Primary Muster Point: Designated in an open area a safe distance from the facility, downwind from hazardous material storage zones to minimize exposure in case of leaks. This area should have sufficient space to accommodate all facility personnel and visitors.

Alternate Muster Point: In case the primary location is compromised, an alternate assembly area is designated in a secure location at the opposite side of the facility grounds.

Signage: Assembly points are marked with visible signs, and all personnel are informed of these locations during new hire orientation and periodic safety briefings.

Post-Evacuation Personnel Accounting Steps

Emergency Coordinator: An Emergency Coordinator will be appointed for the RASIRC Imperial facility. In the event the Emergency Coordinator is not on-site, any Evacuation Warden is authorized to serve as the Emergency Coordinator.

Evacuation Wardens: Evacuation wardens are appointed for each facility section. Wardens will guide personnel during evacuation, ensure all areas are cleared, and report headcounts.

Headcount Procedure: Wardens conduct a headcount at muster points, cross-referencing against sign-in sheets or attendance records for employees, contractors, and visitors.

Visitor and Contractor Tracking: All visitors and contractors are required to sign in and out of the facility. This log is checked post-evacuation to confirm that all non-staff personnel are accounted for.

Reporting to Emergency Coordinator: Each warden reports their headcount and any missing individuals to the Emergency Coordinator, who compiles a final report and communicates it to emergency response teams if needed.

This structured approach ensures that all personnel are safely evacuated, accounted for, and kept at a safe distance from potential hazards, enabling a coordinated and efficient response during an emergency.

Fire Response

Throughout the facility, fire alarm and sprinkler systems are installed, with specialized firefighting equipment maintained near hydrazine storage areas.

Staff are instructed to prioritize evacuation unless a fire can be safely managed with available fire extinguishers.

Chemical Spill/Release

Hydrazine Containment: Hydrazine transfers are conducted in secondarily contained closed-loop systems with SCADA-linked detection monitors installed to initiate immediate process shutdown and alarm systems in case of leak detection.

Spill Cleanup: Procedures involve secondary containment measures, use of absorbent materials, and protective gear.

Medical Emergencies

Emergency showers, eye wash stations, and first aid kits are available to the site workforce.

Staff are trained in CPR/first aid/AED for general first aid, chemical exposure, and hydrazine exposure.

5. Communication and Coordination

Internal Alerts: The facility's fire/smoke detection system uses lights and alarms to inform staff of emergencies.

External Notifications: The RASIRC facility has established procedures for alerting external fire, hazmat, and medical services promptly in the event of an emergency. The notification includes the nature of the emergency and involved chemicals.

Incident Command System (ICS): The RASIRC emergency response program is based upon the structure established by the Federal Emergency Management Agency (FEMA) and the National Incident Management System (NIMS).

6. Training and Drills

Employee Training: Regular training on ERAP, spill response, and fire evacuation procedures are provided to all facility employees.

Emergency Drills: Drills are conducted annually for fire evacuation, spill response, and natural disaster preparedness, with records of each drill and debrief sessions for continuous improvement. Drills are also conducted with the implementation of new chemical introductions, facility modifications, or significant process changes.

7. Personal Protective Equipment (PPE) and Equipment Maintenance

PPE Requirements: Specific PPE, including respiratory protection, gloves, and fire-resistant clothing, are provided for each employee for each emergency type.

Equipment Maintenance: Regular inspection of fire extinguishers (monthly), alarm systems (quarterly), SCADA (quarterly), and all protective equipment (each time of use) are conducted to ensure the equipment is adequately maintained and ready for use.

8. Post-Incident Review

Incident Reporting: All emergencies, including causes and corrective actions, are documented and maintained by the RASIRC EHS organization.

Debrief and Cleanup: Post-incident de-briefs are conducted to ensure safe cleanup, waste disposal, regulatory reporting compliance, and continuous improvement. De-brief records and other documentation are maintained by the RASIRC EHS organization.

9. Recordkeeping

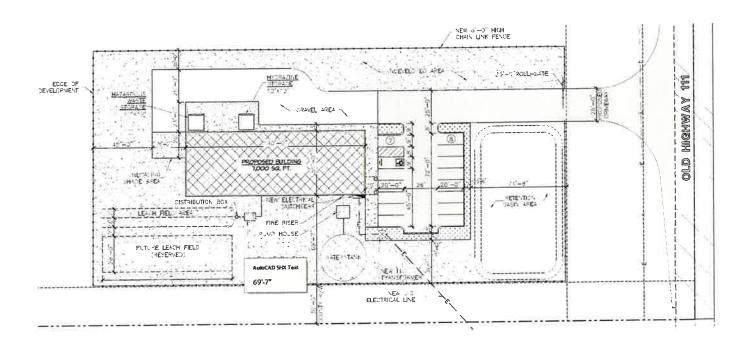
Document Control: The RASIRC EHS organization maintains relevant ERAP records, including training logs, drill records, and equipment inspections to ensure regulatory compliance.

10. Regulatory Compliance and Continuous Improvement

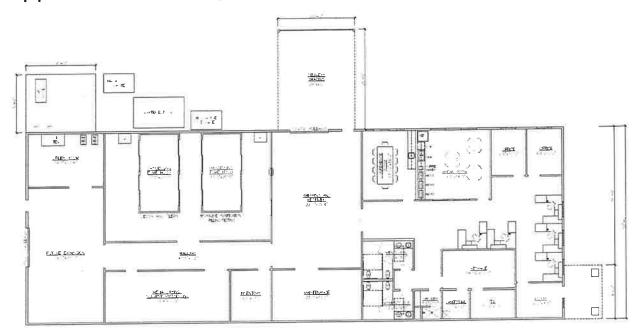
Regular updates and reviews of the ERAP are conducted with Imperial County Fire Department representatives to ensure continued compliance with local regulations and best practices.

This ERAP ensures that RASIRC is prepared for potential emergencies, supporting regulatory compliance and prioritizing the safety of staff and the local community.

Appendix A – Site Map



Appendix B – Facility Map





SAFETY DATA SHEET

This safety data sheet was created pursuant to the requirements of: US - OSHA Hazard Communication Standard (29 CFR 1910.1200)

Issuing Date 16-Nov-2017

Revision Date 30-Aug-2022

1. Identification

Product identifier

Product Name

Brute Hydrazine

Other means of identification

Product Code(s)

110166

UN/ID no

UN2029

Synonyms

None

Recommended use of the chemical and restrictions on use

Recommended use

Semiconductor Industry Use

Restrictions on use

No information available

Details of the supplier of the safety data sheet

Supplier Address

RASIRC

7815 Silverton Ave. San Diego, CA 92126 TEL: (858)-259-1220

Emergency telephone number

Emergency telephone

24-hour Emergency Phone: Infotrac 1-800-535-5053 (USA & Canada), 1-352-323-3500

(International)

2. Hazard(s) identification

Classification

This chemical is considered hazardous by the 2012 OSHA Hazard Communication Standard (29 CFR 1910.1200).

Acute toxicity - Oral	Category 3
Acute toxicity - Dermal	Category 3
Acute toxicity - Inhalation (Dusts/Mists)	Category 4
Skin corrosion/irritation	Category 1 Sub-category B
Serious eye damage/eye irritation	Category 1
Skin sensitization	Category 1
Carcinogenicity	Category 1B
Flammable liquids	Category 3

Hazards not otherwise classified (HNOC)

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Not applicable.

Label elements

Danger

Hazard statements

Toxic if swallowed.

Toxic in contact with skin.

Harmful if inhaled.

Causes severe skin burns and eye damage.

May cause an allergic skin reaction.

May cause cancer.

Flammable liquid and vapor.



Precautionary Statements - Prevention

Obtain special instructions before use.

Do not handle until all safety precautions have been read and understood.

Wear protective gloves/clothing and eye/face protection.

Wash face, hands and any exposed skin thoroughly after handling.

Do not eat, drink or smoke when using this product.

Use only outdoors or in a well-ventilated area.

Do not breathe dusts or mists.

Contaminated work clothing must not be allowed out of the workplace.

Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking.

Keep container closed.

Ground and bond container and receiving equipment.

Use only non-sparking tools.

Take action to prevent static discharges.

Use explosion-proof electrical/ ventilating/ lighting/ equipment.

Precautionary Statements - Response

Immediately call a doctor.

IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a doctor.

IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/ shower.

Wash contaminated clothing before reuse.

If skin irritation or rash occurs: Get medical advice/attention.

IF INHALED: Remove person to fresh air and keep comfortable for breathing.

Immediately call a doctor.

IF SWALLOWED: Immediately call a doctor.

Rinse mouth.

Do NOT induce vomiting.

In case of fire: Use dry chemical, CO2, water spray or alcohol-resistant foam to extinguish.

Precautionary Statements - Storage

Store locked up.

Store in a well-ventilated place. Keep cool.

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Precautionary Statements - Disposal

Dispose of contents/container to an approved waste disposal plant.

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Other information

Very toxic to aquatic life with long lasting effects. Very toxic to aquatic life.

3. Composition/information on ingredients

Substance

Not applicable.

Mixture ____

Chemical name	CAS No	Weight-%	Trade secret
Hydrazine	302-01-2	50 - 65	*/
Organic Proprietary Solvent	Trade secret	35 - 50	

^{*}The exact percentage (concentration) of composition has been withheld as a trade secret.

For more information on the proprietary organic solvent refer to RASIRC Document Number 900766, Question 5 in the BRUTE Hydrazine Safety FAQ.

4. First-aid measures

Description of first aid measures

General advice Show this safety data sheet to the doctor in attendance. Immediate medical attention is

required. IF exposed or concerned: Get medical advice/attention.

Inhalation Remove to fresh air. If breathing has stopped, give artificial respiration. Get medical

attention immediately. Do not use mouth-to-mouth method if victim ingested or inhaled the substance; give artificial respiration with the aid of a pocket mask equipped with a one-way valve or other proper respiratory medical device. If breathing is difficult, (trained personnel should) give oxygen. Delayed pulmonary edema may occur. Get immediate medical

attention.

Eye contact Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Keep

eye wide open while rinsing. Do not rub affected area. Get immediate medical attention.

Remove contact lenses, if present and easy to do. Continue rinsing.

Skin contact Wash off immediately with soap and plenty of water while removing all contaminated

clothes and shoes. Get immediate medical attention. May cause an allergic skin reaction.

Ingestion Do NOT induce vomiting. Rinse mouth. Never give anything by mouth to an unconscious

person. Get immediate medical attention.

Self-protection of the first aider Remove all sources of ignition. Ensure that medical personnel are aware of the material(s)

involved, take precautions to protect themselves and prevent spread of contamination. Use personal protective equipment as required. See section 8 for more information. Avoid direct contact with skin. Use barrier to give mouth-to-mouth resuscitation. Avoid contact with skin,

eyes or clothing.

Most important symptoms and effects, both acute and delayed

Symptoms Burning sensation, Itching, Rashes, Hives,

Indication of any immediate medical attention and special treatment needed

Possible perforation of stomach or esophagus should be investigated. Do not give chemical antidotes. Asphyxia from glottal edema may occur. Marked decrease in blood pressure may occur with moist rales, frothy sputum, and high pulse pressure. May cause

sensitization in susceptible persons. Treat symptomatically.

5. Fire-fighting measures

Suitable Extinguishing Media Dry chemical. Carbon dioxide (CO2). Water spray. Alcohol resistant foam.

Unsuitable extinguishing media Do not use a solid water stream as it may scatter and spread fire.

Specific hazards arising from the chemical

Risk of ignition. Keep product and empty container away from heat and sources of ignition. In the event of fire, cool tanks with water spray. Fire residues and contaminated fire extinguishing water must be disposed of in accordance with local regulations. The product causes burns of eyes, skin and mucous membranes. Thermal decomposition can lead to release of irritating gases and vapors. Product is or contains a sensitizer. May cause sensitization by skin contact.

Explosion data

Sensitivity to mechanical impact None.

Sensitivity to static discharge Yes.

Special protective equipment and precautions for fire-fighters

Firefighters should wear self-contained breathing apparatus and full firefighting turnout gear. Use personal protection equipment.

6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

Personal precautions Evacuate personnel to safe areas. Use personal protective equipment as required. See

section 8 for more information. Avoid contact with skin, eyes or clothing. Ensure adequate ventilation. Keep people away from and upwind of spill/leak. ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). Pay attention to flashback. Take precautionary measures against static discharges. All equipment used when handling the product must be grounded. Do not touch or walk through spilled material. Attention!

Corrosive material.

Other information Ventilate the area. Refer to protective measures listed in Sections 7 and 8.

Methods and material for containment and cleaning up

Methods for containment Stop leak if you can do it without risk. Do not touch or walk through spilled material. A vapor

suppressing foam may be used to reduce vapors. Dike far ahead of spill to collect runoff water. Keep out of drains, sewers, ditches and waterways. Absorb with earth, sand or other

non-combustible material and transfer to containers for later disposal.

Methods for cleaning up Take precautionary measures against static discharges. Dam up. Soak up with inert

absorbent material (e.g. sand, silica gel, acid binder, universal binder, sawdust). Pick up

and transfer to properly labeled containers. Use non-sparking tools.

7. Handling and storage

Precautions for safe handling

Advice on safe handling Use personal protection equipment. Avoid breathing vapors or mists. Keep away from heat,

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hot surfaces, sparks, open flames and other ignition sources. No smoking. Use grounding and bonding connection when transferring this material to prevent static discharge, fire or explosion. Use spark-proof tools and explosion-proof equipment. Keep in an area equipped with sprinklers. Use according to package label instructions. Handle in accordance with good industrial hygiene and safety practice. Avoid contact with skin, eyes or clothing. Take off contaminated clothing and wash before reuse. In case of insufficient ventilation, wear suitable respiratory equipment. Handle product only in closed system or provide appropriate exhaust ventilation. Do not eat, drink or smoke when using this product.

Conditions for safe storage, including any incompatibilities

Storage Conditions

Keep containers tightly closed in a dry, cool and well-ventilated place. Keep away from heat, sparks, flame and other sources of ignition (i.e., pilot lights, electric motors and static electricity). Keep in properly labeled containers. Do not store near combustible materials. Keep in an area equipped with sprinklers. Store in accordance with the particular national regulations. Store in accordance with local regulations. Keep out of the reach of children. Store locked up. Protect from moisture. Store away from other materials. Acids such as hydrochloric, sulfuric, and nitric, and oxidizers like hypochlorites, hydrogen peroxide, permanganates, chromates etc. should be avoided in areas where hydrazine is handled or stored.

8. Exposure controls/personal protection

Control parameters

Exposure Limits

Chemical name	ACGIH TLV	OSHA PEL	NIOSH
Hydrazine 302-01-2	TWA: 0.01 ppm S*	TWA: 1 ppm TWA: 1.3 mg/m³ (vacated) TWA: 0.1 ppm (vacated) TWA: 0.1 mg/m³ (vacated) S* S*	IDLH: 50 ppm Ceiling: 0.03 ppm 2 hr Ceiling: 0.04 mg/m ³ 2 hr

Appropriate engineering controls

Engineering controls

Showers

Eyewash stations Ventilation systems.

Individual protection measures, such as personal protective equipment

Eyelface protection Tight sealing safety goggles. Face protection shield.

Hand protection Wear suitable gloves. Impervious gloves.

Skin and body protection Wear suitable protective clothing. Long sleeved clothing. Chemical resistant apron.

Antistatic boots.

exceeded or irritation is experienced, ventilation and evacuation may be required.

General hygiene considerations

Do not eat, drink or smoke when using this product. Contaminated work clothing must not be allowed out of the workplace. Regular cleaning of equipment, work area and clothing is

recommended. Wash hands before breaks and immediately after handling the product.

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Avoid contact with skin, eyes or clothing. Wear suitable gloves and eye/face protection. Remove and wash contaminated clothing and gloves, including the inside, before re-use.

9. Physical and chemical properties

Information on basic physical and chemical properties

Appearance

Physical state Color Liquid Colorless

Odor

Ammonia, Amine

Odor threshold

No data available

Property Values 16.3

Melting point / freezing point Initial boiling point and boiling range -25.0 °C / -13 °F 116.2 °C / 241.2 °F 46.7 °C / 116.1 °F

Flash point Evaporation rate Flammability

Flammability Limit in Air

Upper flammability or explosive limits 51.0%

51.0% @ 125°C

Lower flammability or explosive limits 3.3 Vapor pressure 14

3.3 % @ 125°C 14 Torr @ 20.0°C

Vapor density Relative density 1.1 1.05 @ 20.0 °C (68.0 °F)

Water solubility

Miscible in water

Solubility(ies)

Partition coefficient Autoignition temperature

Decomposition temperature

217.0 °C / 422.6 °F 150.3 °C / 302.5 °F

Kinematic viscosity Dynamic viscosity Not applicable Not determined

Not determined ASTM E659

Remarks • Method

ASTM D2879

ASTM E1232

ASTM E681

(air = 1)

ASTM D2879

No data available

Flammable liquid

Principle; ASTM E681

on passivated 316 Stainless Steel

Estimated using Le Chatelier's

ARC method Not determined Not determined

Other information

Explosive properties

At 46.7°C explosive mixtures may be formed

Oxidizing properties Not applicable

Softening point
Molecular weight
VOC content
Liquid Density
No information available

10. Stability and reactivity

Reactivity None under normal use conditions.

Chemical stability Stable under normal conditions.

Possibility of hazardous reactions Hydrazine and water form an azeotropic mixture which boils at 120.3°C (760 mm Hg)

containing 58.5 mole % hydrazine. Reacts readily and exothermically with most oxidizing agents, and mineral acids. The intensity of the reactions of hydrazine with oxidizers or acids

is dependent upon the concentration of the reactants. The lower the hydrazine

concentration, the milder the reaction.

Hazardous polymerization Hazardous polymerization does not occur.

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Conditions to avoid

Heat, flames and sparks. Exposure to air or moisture over prolonged periods.

Incompatible materials

Strong oxidizing agents. Calcium oxides. Chlorine. Fluorine. Oxygen. Copper. Zinc. Alkali

metals. Chromates. Mineral acids.

Hazardous decomposition products Nitrogen oxides (NOx).

11. Toxicological information

Information on likely routes of exposure

Product Information

Inhalation

Specific test data for the substance or mixture is not available. Corrosive by inhalation. (based on components). Inhalation of corrosive fumes/gases may cause coughing, choking, headache, dizziness, and weakness for several hours. Pulmonary edema may occur with tightness in the chest, shortness of breath, bluish skin, decreased blood pressure, and increased heart rate. Inhaled corrosive substances can lead to a toxic edema of the lungs. Pulmonary edema can be fatal.

Eye contact

Specific test data for the substance or mixture is not available. Causes serious eye damage. (based on components). Corrosive to the eyes and may cause severe damage

including blindness. May cause irreversible damage to eyes.

Skin contact

Specific test data for the substance or mixture is not available. Corrosive. (based on components). Causes burns. May cause sensitization by skin contact. Repeated or prolonged skin contact may cause allergic reactions with susceptible persons. Toxic in contact with skin.

Ingestion

Specific test data for the substance or mixture is not available. Causes burns. (based on components). Ingestion causes burns of the upper digestive and respiratory tracts. May cause severe burning pain in the mouth and stomach with vomiting and diarrhea of dark blood. Blood pressure may decrease. Brownish or yellowish stains may be seen around the mouth. Swelling of the throat may cause shortness of breath and choking. May cause lung damage if swallowed. May be fatal if swallowed and enters airways.

Symptoms related to the physical, chemical and toxicological characteristics

Symptoms

Redness. Burning. May cause blindness. Coughing and/ or wheezing. Itching. Rashes. Hives.

Acute toxicity

Numerical measures of toxicity

The following values are calculated based on chapter 3.1 of the GHS document:

ATEmix (oral)

92.30 mg/kg

ATEmix (dermal)

461.50 mg/kg

ATEmix (inhalation-dust/mist) 1.0708 mg/l

Component Information

Chemical name	Oral LD50	Dermal LD50	Inhalation LC50
Hydrazine 302-01-2	= 60 mg/kg (Rat)	= 91 mg/kg (Rabbit)	= 0.75 mg/L (Rat)4 h
Organic Proprietary Solvent	= 17 g/kg (Rat)	> 20 mL/kg (Rabbit)	> 5.2 mg/L (Rat) 4 h

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Delayed and immediate effects as well as chronic effects from short and long-term exposure

Skin corrosion/irritation Classification based on data available for ingredients. Causes severe skin burns and eye

damage.

Serious eye damage/eye irritation Classification based on data available for ingredients. Causes serious eye damage. Causes

burns

Respiratory or skin sensitization May cause an allergic skin reaction.

Germ cell mutagenicity No information available.

Carcinogenicity Contains a known or suspected carcinogen. Classification based on data available for

ingredients. May cause cancer.

The table below indicates whether each agency has listed any ingredient as a carcinogen.

THE LADIC DCIOW HAIGARDS WHELITO	dadii agailaj ila			
Chemical name	ACGIH	IARC	NTP	OSHA
Hydrazine	A3	Group 2A	Reasonably	X
302-01-2			Anticipated	

Legend

ACGIH (American Conference of Governmental Industrial Hygienists)

A3 - Animal Carcinogen

IARC (International Agency for Research on Cancer)

Group 2A - Probably Carcinogenic to Humans

NTP (National Toxicology Program)

Reasonably Anticipated - Reasonably Anticipated to be a Human Carcinogen

OSHA (Occupational Safety and Health Administration of the US Department of Labor)

X - Present

Reproductive toxicity No information available,

STOT - single exposure No information available.

STOT - repeated exposure No information available.

Target organ effects Liver. Kidney. Respiratory system. Eyes. Skin. Central nervous system. Blood. Lungs.

Aspiration hazard No information available.

Other adverse effects No information available.

Interactive effects No information available.

12. Ecological information

Ecotoxicity

Very toxic to aquatic life with long lasting effects.

Chemical name	Algae/aquatic plants	Fish	Toxicity to microorganisms	Crustacea
Hydrazine 302-01-2	EC50: =0.071mg/L (72h, Pseudokirchneriella subcapitata) EC50: =0.006mg/L (72h, Pseudokirchneriella subcapitata) EC50: =0.02mg/L (96h,	(96h, Lepomis macrochirus) LC50: 0.54 - 1.31mg/L (96h, Lepomis macrochirus)		€

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Organia Dansis d	Pseudokirchneriella subcapitata)	Lepomis macrochirus) LC50: 1.81 - 2.79mg/L (96h, Pimephales promelas) LC50: 0.28 - 1.34mg/L (96h, Poecilia reticulata)	
Organic Proprietary Solvent	•	LC50: 56200 - 63700mg/L (96h, Pimephales promelas) LC50: =10000mg/L (96h, Lepomis macrochirus) LC50: =61000mg/L (96h, Lepomis macrochirus)	EC50: =42426mg/L (48h, Daphnia magna

Persistence and degradability

No information available.

Bioaccumulation

Component Information

Chemical name	Dadition as # 1 - 1
Hydrazine	Partition coefficient
302-01-2	-0.16
Organic Proprietary Solvent	
- Same i replicially deliverit	-1.98

Other adverse effects

No information available.

13. Disposal considerations

Waste treatment methods

Waste from residues/unused

products

Should not be released into the environment. Dispose of in accordance with local

regulations. Dispose of waste in accordance with environmental legislation.

Contaminated packaging

Empty containers pose a potential fire and explosion hazard. Do not cut, puncture or weld

14. Transport information

DOT

UN/ID no

UN2029

Proper shipping name

HYDRAZINE, ANHYDROUS

Transport hazard class(es) Subsidiary class

Packing group

3, 6.1

Reportable Quantity (RQ)

(Hydrazine: RQ (kg)= 0.454) Hydrazine: RQ (lb)= 1

Reportable quantity kg (calculated)

Hydrazine: RQ (kg)= 1

Reportable quantity lbs.

Hydrazine: RQ (lb)= 2

(calculated)

Special Provisions DOT Marine Pollutant

A7, A10, B7, B16, B53

Marine pollutant

Hydrazine

Description

UN2029, HYDRAZINE, ANHYDROUS, 8 (3, 6.1), I, Marine pollutant

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Number

IATA

UN number or ID number

UN proper shipping name

UN2029

Transport hazard class(es)

Hydrazine, anhydrous

Subsidiary hazard class

3, 6.1

Packing group

Description

UN2029, Hydrazine, anhydrous, 8 (3, 6.1), I

ERG Code 8FP

IMDG

UN number or ID number

UN2029

UN proper shipping name

HYDRAZINE, ANHYDROUS

Transport hazard class(es) Subsidiary hazard class

8

Packing group

3, 6.1

EmS-No

Marine pollutant

F-E, S-C

Description

UN2029, HYDRAZINE, ANHYDROUS, 8 (3, 6.1), I, (46.7°C C.C.), Marine pollutant

15. Regulatory information

International Inventories

Contact supplier for inventory compliance status

US Federal Regulations

SARA 313

Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA). This product contains a chemical or chemicals which are subject to the reporting requirements of the Act and Title 40 of the Code of Federal Regulations, Part 372.

Chemical name	VI EN SADA OLO TIONIO
Hydrazine - 302-01-2	SARA 313 - Threshold Values %
002 01 2	0.1

SARA 311/312 Hazard Categories

Should this product meet EPCRA 311/312 Tier reporting criteria at 40 CFR 370, refer to Section 2 of this SDS for appropriate

CWA (Clean Water Act)

This product does not contain any substances regulated as pollutants pursuant to the Clean Water Act (40 CFR 122.21 and 40

This material, as supplied, contains one or more substances regulated as a hazardous substance under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) (40 CFR 302).

Chemical name	Hazardous Substances RQs	111013	Reportable Quantity (RQ
Hydrazine	1 lb	Substances RQs	
302-01-2	1 118	1 lb	RQ 1 lb final RQ
			RQ 0.454 kg final RQ

US State Regulations

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Brute Hydrazine

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California Proposition 65

This product contains the following Proposition 65 chemicals:

Chemical name	California Proposition 65
Hydrazine - 302-01-2	
te Right-to-Know Regulations	Carcinogen

Chemical name Hydrazine	New Jersey	Massachusetts	Dona de la
302-01-2	X	X	Pennsylvania
		^	X
ganic Proprietary Solvent	-		
		-	X

U.S. EPA Label Information

EPA Pesticide Registration Number Not applicable

16. Other information

Health hazards 3 Flammability 2 **HMIS** Instability 1 Health hazards 3 * Special hazards -Flammability 2 Chronic Hazard Star Legend Physical hazards 1 Personal protection X * = Chronic Health Hazard

Key or legend to abbreviations and acronyms used in the safety data sheet

Legend Section 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

TWA (time-weighted average) STEL

Ceiling STEL (Short Term Exposure Limit) Maximum limit value

Skin designation

Key literature references and sources for data used to compile the SDS

Agency for Toxic Substances and Disease Registry (ATSDR) U.S. Environmental Protection Agency ChemView Database

European Food Safety Authority (EFSA)

EPA (Environmental Protection Agency)

Acute Exposure Guideline Level(s) (AEGL(s))

U.S. Environmental Protection Agency Federal Insecticide, Fungicide, and Rodenticide Act

U.S. Environmental Protection Agency High Production Volume Chemicals

Food Research Journal

Hazardous Substance Database

International Uniform Chemical Information Database (IUCLID)

Japan GHS Classification

Australia National Industrial Chemicals Notification and Assessment Scheme (NICNAS)

NIOSH (National Institute for Occupational Safety and Health)

National Library of Medicine's ChemID Plus (NLM CIP)

National Library of Medicine's PubMed database (NLM PUBMED)

National Toxicology Program (NTP)

New Zealand's Chemical Classification and Information Database (CCID)

Organization for Economic Co-operation and Development Environment, Health, and Safety Publications

Organization for Economic Co-operation and Development High Production Volume Chemicals Program

Organization for Economic Co-operation and Development Screening Information Data Set World Health Organization

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Revision Note Disclaimer

Updated format. Change to classification.

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

End of Safety Data Sheet



SAFETY DATA SHEET

according to US Regulation 29 CFR 1910.1200 and the Canadian HPA

ULTRA PURE™ HYDRAZINE 5F

Version 1.2 Revision Date 2020.05.11 Print Date 2020.06.24

SECTION 1. IDENTIFICATION

Product name ☐ ULTRA PURE™ HYDRAZINE 5F

Manufacturer or supplier's details

Company Arch Chemicals, Inc.

1400 Bluegrass Lakes Parkway

Alpharetta, GA

30004

United States of America (USA)

Telephone +1 770 521-5999 Telefax +1 770 521-5950 E-mail address sds-info@lonza.com

Emergency telephone number For incidents only (spill, leak, fire, exposure, or accident), call

CHEMTREC at

1-800-424-9300 (inside North America) [CCN 864796] 1-703-741-5970 (outside North America) [CCN 864796]

+41 61 313 94 94 (24h)

Recommended use of the chemical and restrictions on use

Recommended use Aerospace fuel component.

SECTION 2. HAZARDS IDENTIFICATION

GHS Classification

Flammable liquids Category 3

Acute toxicity (Oral) Category 3

Acute toxicity (Inhalation) Category 2

Acute toxicity (Dermal) Category 2

Skin corrosion Category 1B

Serious eye damage Category 1

Skin sensitisation Sub-category 1B

Carcinogenicity Category 1B

Short-term (acute) aquatic hazard Category 1

Long-term (chronic) aquatic haz-Category 1

ard

GHS label elements



Hazard pictograms













Signal word

Danger

Hazard statements

H226 Flammable liquid and vapour.

H301 Toxic if swallowed.

H310 + H330 Fatal in contact with skin or if inhaled. H314 Causes severe skin burns and eye damage.

H317 May cause an allergic skin reaction.

H350 May cause cancer.

H410 Very toxic to aquatic life with long lasting effects.

Precautionary statements

Prevention:

P201 Obtain special instructions before use.

P202 Do not handle until all safety precautions have been read and understood.

P210 Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking.

P233 Keep container tightly closed.

P240 Ground and bond container and receiving equipment. P241 Use explosion-proof electrical/ ventilating/ lighting equip-

ment.

P242 Use non-sparking tools.

P243 Take action to prevent static discharges.

P260 Do not breathe dust/ fume/ gas/ mist/ vapours/ spray.

P262 Do not get in eyes, on skin, or on clothing. P264 Wash skin thoroughly after handling.

P270 Do not eat, drink or smoke when using this product.

P271 Use only outdoors or in a well-ventilated area.

P272 Contaminated work clothing should not be allowed out of the workplace.

P273 Avoid release to the environment.

P280 Wear protective gloves/ protective clothing/ eye protection/ face protection.

P284 Wear respiratory protection.

Response:

P301 + P310 + P330 IF SWALLOWED: Immediately call a

POISON CENTER/ doctor. Rinse mouth.

P301 + P330 + P331 IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.

P303 + P361 + P353 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water.

P304 + P340 + P310 IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER/ doctor

P305 + P351 + P338 + P310 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a POISON CENTER/ doctor.

P308 + P313 IF exposed or concerned: Get medical advice/ atten-



P361 + P364 Take off immediately all contaminated clothing and

wash it before reuse.

P370 + P378 In case of fire: Use dry sand, dry chemical or alco-

hol-resistant foam to extinguish.

P391 Collect spillage.

Storage:

P403 + P233 Store in a well-ventilated place. Keep container tight-

P403 + P235 Store in a well-ventilated place. Keep cool.

P405 Store locked up.

Disposal:

P501 Dispose of contents/container in accordance with local regu-

Other hazards

None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical nature

Hydrazine

Hazardous components

Chemical name / Synonyms	CAS-No.	Concentration (0)
Hydrazine	302-01-2	Concentration (% w/w)

SECTION 4. FIRST AID MEASURES

If inhaled

Remove to fresh air.

Seek medical attention if breathing becomes difficult or if res-

piratory irritation develops.

If not breathing, give artificial respiration.

Call for medical assistance.

In case of skin contact

: Wash off immediately with plenty of water for at least 15

minutes.

Wash contaminated clothing before re-use.

Consult a physician.

In case of eye contact

Rinse immediately with plenty of water for at least 15 minutes.

Seek medical attention immediately.

If swallowed

: DO NOT induce vomiting or give anything by mouth to an

unconscious or convulsing person.

Call a physician immediately.

Most important symptoms and effects, both acute and delayed

None known.

Notes to physician

: Pyridoxine (Vitamin B6) has been used successfully to treat

the neurological symptoms of hydrazine exposure.



SECTION 5. FIREFIGHTING MEASURES

Suitable extinguishing media

Use alcohol foam, carbon dioxide, dry chemical or water spray when fighting fires.

Specific hazards during firefighting

Material may be ignited if preheated to temperatures above the flash point in the presence of a source of ignition. Can form explosive mixtures at temperatures at or above the flash point.

Further information

In case of fire, use normal fire-fighting equipment and the personal protective equipment recommended in Section 8 to include a NIOSH approved self-contained breathing apparatus.

Response to this material requires the use of a full encapsulated suit and full-face (NIOSH approved) self-contained

breathing apparatus (SCBA). Use water to cool containers.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Environmental precautions

Response to this material requires the use of a full encapsulated suit and full-face (NIOSH approved) self-contained breathing apparatus (SCBA).

Remove all sources of ignition.

If this material is released into a work area, evacuate the area immediately.

Hazardous concentrations in air may be found in local spill

area and immediately downwind.

Utilize emergency response personal protection equipment

prior to the start of any response.

Stop source of spill as soon as possible and notify appropriate

This material may be neutralized for disposal; you are requested to contact Arch Chemicals at 1-800-654-6911 before

beginning any such procedure.

Decontaminate all clothing and the spill area using a detergent

and flush with large amounts of water.

SECTION 7. HANDLING AND STORAGE

Advice on safe handling : Avoid contact with material, avoid breathing vapors, use only

in a well ventilated area, use bonding and grounding when

transferring quantities of material.

Do not take internally. Avoid contact with skin, eyes and cloth-

ing. Upon contact with skin or eyes, wash off with water.

Conditions for safe storage Store in a cool dry ventilated location, away from sources of

ignition or other incompatible conditions and chemicals. Keep container(s) closed.

Avoid direct exposure to sunlight or ultraviolet (UV) light sources.



Keep under a nitrogen blanket.

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Components with workplace control parameters

Components	CAS-No.	Value type	Control	
Hydrazine	202.04.0	(Form of exposure)	Control parameters / Permissible concentration	Basis
	302-01-2	TWA	0.01 ppm	ACGIH
		Ceil_Time	0.00	NIOSH/GUIDE

Engineering measures

Use only in area provided with appropriate exhaust ventila-

Maintain air concentrations below occupational exposure

Personal protective equipment

Respiratory protection

Wear a NIOSH approved respirator if any exposure occurs.

Filter type

NIOSH approved full-face positive pressure supplied-air res-

Eye protection

Goggles

Face-shield

Skin and body protection

Gloves

Boots Apron

Wear the following impervious coverall material:

butyl-rubber Neoprene Nitrile rubber

Protective measures

Ensure that eyewash stations and safety showers are close

to the workstation location.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance

liquid

Colour

colourless

Odour

Ammonia

Odour Threshold

no data available

рΗ

10.1 - 10.7 (77 °F / 25 °C)

Concentration: 10 g/l

Melting point/range

34.7 °F / 1.5 °C

EEC ORIGINA



Boiling point/boiling range

236.3 °F / 113.5 °C

Flash point

126 °F / 52 °C

Method: DIN 51376

Evaporation rate

no data available

Flammability (solid, gas)

Flammable

Flammability (liquids)

no data available

Upper explosion limit

100 %(V)

Lower explosion limit

4.7 %(V)

Vapour pressure

19.817 hPa (77 °F / 25 °C)

Relative vapour density

1.1

Relative density

1.004

Density

1.004 g/cm3

Water solubility

completely miscible

Partition coefficient: n-octanol/water

no data available

Auto-ignition temperature

518 °F / 270 °C

Method: Test Method: US Bureau of Mines Bulletin 627:

Decomposition temperature

518 °F / 270 °C

Viscosity, dynamic

no data available

Viscosity, kinematic

no data available

Oxidizing properties

no data available

Molecular weight

32.04 g/mol

SECTION 10. STABILITY AND REACTIVITY

Conditions to avoid

Do not expose to temperatures above: 51 °C

Temperatures above the flash point in combination with

sparks, open flames, or other sources of ignition.

Contact with incompatible substances

Incompatible materials

Strong oxidizing agents

Peroxides

nitrogen tetroxide fuming nitric acid

fluorine, halogen fluorides

metal oxides such as those of iron, copper, lead, manganese,

Package only in Teflon® higher rity po SDS_US/EN



347 stainless steels containing less than 0.5% molybdenum.

Hazardous decomposition products

Ammonia Hydrogen

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of expo-

Acute toxicity

Acute oral toxicity LD50 (Rat): 60 mg/kg

Acute inhalation toxicity

LC50 (Rat): 0.747 mg/l Exposure time: 4 h

Test atmosphere: vapour

Acute dermal toxicity

LD50 (Rabbit): 91 mg/kg

Skin corrosion/irritation Result: Corrosive to skin

Serious eye damage/eye irritation

Result: Corrosive to eyes

Respiratory or skin sensitisation

Test Type: Patch Test 24 Hrs.

Species: Humans

Result: May cause sensitisation by skin contact.

Carcinogenicity

IARC

Group 2A: Probably carcinogenic to humans

Hydrazine

302-01-2

OSHA

No component of this product present at levels greater than or

equal to 0.1% is on OSHA's list of regulated carcinogens.

NTP

Anticipated carcinogen.

Hydrazine

302-01-2

ACGIH

Confirmed animal carcinogen with unknown relevance to hu-

Hydrazine

302-01-2

Repeated dose toxicity

Target Organs: Liver, Kidney, Central nervous system, Lungs

SECTION 12. ECOLOGICAL INFORMATION

Ecotoxicity

EEC ORIGINAL



Toxicity to fish : LC50 (Pimephales promelas (fathead minnow)): 5.98 mg/l Exposure time: 96 h

Analytical monitoring: yes

Method: OECD Test Guideline 203

GLP: no

Toxicity to daphnia and other aquat-

ic invertebrates

EC50 (Daphnia pulex (Water flea)): 0.175 mg/l

Exposure time: 48 h Test Type: Immobilization Method: EPA-660/3-75-009

Toxicity to microorganisms EC10 (Pseudomonas putida): 0.019 mg/l

Exposure time: 16 h

Test Type: Growth inhibition

Persistence and degradability

Biodegradability Remarks: Not applicable

Bioaccumulative potential

Components:

Hydrazine:

Partition coefficient: n-octanol/water : log Pow: -1.37

Mobility in soil no data available

Other adverse effects

Ozone-Depletion Potential Regulation: US. EPA Clean Air Act (CAA) Section 602 Ozone-

Depleting Substances (40 CFR 82, Subpt. A, App A & B) Remarks: This product neither contains, nor was manufactured with a Class I or Class II ODS as defined by the U.S. Clean Air Act Section 602 (40 CFR 82, Subpt. A, App.A + B).

SECTION 13. DISPOSAL CONSIDERATIONS

Disposal methods

Waste from residues : If this product becomes a waste, it will be a hazardous waste.

As a hazardous liquid waste it must be disposed of in accord-

ance with local, state and federal regulations.

SECTION 14. TRANSPORT INFORMATION

Lonza

ULTRA PURE™ HYDRAZINE 5F

DOT

UN number
Proper shipping name
Transport hazard class
Packing group
Labels
Emergency Response Guidebook
Number
Environmental hazards

2029
Hydrazine, anhydrous
8
(3, 6.1)
132

TDG

UN number
Proper shipping name
Transport hazard class
Packing group
Labels
Environmental hazards

2029
HYDRAZINE, ANHYDROUS
8
(3, 6.1)
98
(3, 6.1)

IATA

UN number
Proper shipping name
Transport hazard class
Packing group
Labels

2029
Hydrazine, anhydrous
8

1

8 (3, 6.1)

IATA Passenger

UN number
Transport hazard class

2029
8
Not permitted for transport

IMDG

UN number Proper shipping name 2029 Transport hazard class Hydrazine, anhydrous Packing group 8 Labels \$ 1 8 (3, 6.1) EmS Number 1 EmS Number 2 ∦ F-È Environmental hazards : S-C Marine pollutant: yes

ADR

UN number
Transport hazard class
2029
8
Not permitted for transport
yes



RID

UN number

Transport hazard class

2029

. 8

Environmental hazards

Not permitted for transport 🗓 yes

Special precautions for user

none

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC

Not applicable

SECTION 15. REGULATORY INFORMATION

EPCRA - Emergency Planning and Community Right-to-Know Act

CERCLA Reportable Quantity

Components	040		
Hydrazine	CAS-No.	Component RQ (lbs)	product RQ
SARA 304 Extremely Hazardous Su	302-01-2	1 1	(lbs)

SARA 304 Extremely Hazardous Substances Reportable Quantity

Components	Substances Reportable Quant		
Hydrazine	CAS-No.	Component RQ (lbs)	Calculated product RQ
	302-01-2	1	(lbs)

SARA 311/312 Hazards

See above: SECTION 2. Hazard Identification-GHS Classification

SARA 313

Components		
Hydrazine Clean Air Act	CAS-No. 302-01-2	Concentration
This product point		>= 90 - <= 100 %

This product neither contains, nor was manufactured with a Class I or Class II ODS as defined by the U.S.

The following chemical(s) are listed as HAP under the U.S. Clean Air Act, Section 112 (40 CFR 61):

Components	117 Act, Section 112	(40 CFR 61):
Hydrazine	CAS-No.	Concentration
The following chemical(s) are listed under the LLC or	302-01-2	>= 90 - <= 100 %

The following chemical(s) are listed under the U.S. Clean Air Act Section 112(r) for Accidental Release

Components	
Hydrazine	CAS-No. Concentration
Ref. / 00000037622	302-01-2 >= 90 - <= 100 %

EEC ORIGINAL

SDS_US/EN



This product does not contain any chemicals listed under the U.S. Clean Air Act Section 111 SOCMI Intermediate or Final VOC's (40 CFR 60.489).

This product does not contain any VOC exemptions listed under the U.S. Clean Air Act Section 450.

Clean Water Act

This product does not contain any Hazardous Chemicals listed under the U.S. CleanWater Act, Section

This product does not contain any Hazardous Substances listed under the U.S. CleanWater Act, Section

This product does not contain any toxic pollutants listed under the U.S. Clean Water Act Section 307

US State Regulations

Massachusetts Right To Know

Components	
Hydrazine	240.41
Pennsylvania Di Luci	CAS-No.
Pennsylvania Right To Know	302-01-2

Components	
Hydrazine	CAS-No.
California Prop. 65	302-01-2

California Prop. 65



WARNING Cancer - www.P65Warnings.ca.gov.

Components	
Hydrazine	CAS-No.
Canadian lists	302-01-2

Canadian lists

NPRI

Components	
Hydrazine	
The components of this product are reported in	CAS-No. 302-01-2
TSCA	the following inventor:

The components of this product are reported in the following inventories:

The components of this product are listed on the TSCA Inventory of Existing Chemical Substances.

TSCA The components of this product are listed on the TSCA Inventory of Existing Chemical Substances.

SECTION 16. OTHER INFORMATION



Full text of other abbreviations

ACGIH

: US. ACGIH Threshold Limit Values

NIOSH/GUIDE

US. NIOSH: Pocket Guide to Chemical Hazards, as amended

AICS - Australian Inventory of Chemical Substances; ASTM - American Society for the Testing of Materials; bw - Body weight; CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act; CMR - Carcinogen, Mutagen or Reproductive Toxicant; DIN - Standard of the German Institute for Standardisation; DOT - Department of Transportation; DSL - Domestic Substances List (Canada); ECx -Concentration associated with x% response; EHS - Extremely Hazardous Substance; ELx - Loading rate associated with x% response; EmS - Emergency Schedule; ENCS - Existing and New Chemical Substances (Japan); ErCx - Concentration associated with x% growth rate response; ERG - Emergency Response Guide; GHS - Globally Harmonized System; GLP - Good Laboratory Practice; HMIS - Hazardous Materials Identification System; IARC - International Agency for Research on Cancer; IATA - International Air Transport Association; IBC - International Code for the Construction and Equipment of Ships carrying Dangerous Chemicals in Bulk; IC50 - Half maximal inhibitory concentration; ICAO - International Civil Aviation Organization; IECSC - Inventory of Existing Chemical Substances in China; IMDG - International Maritime Dangerous Goods; IMO - International Maritime Organization; ISHL - Industrial Safety and Health Law (Japan); ISO - International Organisation for Standardization; KECI - Korea Existing Chemicals Inventory; LC50 - Lethal Concentration to 50 % of a test population; LD50 - Lethal Dose to 50% of a test population (Median Lethal Dose); MARPOL - International Convention for the Prevention of Pollution from Ships; MSHA - Mine Safety and Health Administration; n.o.s. - Not Otherwise Specified; NFPA - National Fire Protection Association; NO(A)EC - No Observed (Adverse) Effect Concentration; NO(A)EL - No Observed (Adverse) Effect Level; NOELR - No Observable Effect Loading Rate; NTP - National Toxicology Program; NZIoC - New Zealand Inventory of Chemicals; OECD - Organization for Economic Co-operation and Development; OPPTS - Office of Chemical Safety and Pollution Prevention; PBT - Persistent, Bioaccumulative and Toxic substance; PICCS - Philippines Inventory of Chemicals and Chemical Substances; (Q)SAR -(Quantitative) Structure Activity Relationship; RCRA - Resource Conservation and Recovery Act; REACH -Regulation (ÉC) No 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals; RQ - Reportable Quantity; SADT - Self-Accelerating Decomposition Temperature; SARA - Superfund Amendments and Reauthorization Act; SDS - Safety Data Sheet; TCSI - Taiwan Chemical Substance Inventory; TSCA - Toxic Substances Control Act (United States); UN - United Nations; UNRTDG - United Nations Recommendations on the Transport of Dangerous Goods; vPvB - Very Persistent and Very Bioaccumulative

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2020.05.11

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text

Date format

yyyy/mm/dd

US / EN

ATTACHMENT "H" - HEALTH RISK ASSESSMENT



Health Risk Assessment Report

RASIRC Imperial Facility

Imperial County, California

Health Risk Assessment Report

prepared by

J. Kevin Selby

Director of Environmental, Health, and Safety, RASIRC

Dispersion Modeling (AERSCREEN) provided by All4 Consulting

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1. Executive Summary

The purpose of this Health Risk Assessment (HRA) is to evaluate potential health risks associated with emissions from the RASIRC Imperial facility located in Imperial County, California. This assessment incorporates guidance from the 2015 Air Toxics Hot Spots Program Guidance Manual by the Office of Environmental Health Hazard Assessment (OEHHA) (OEHHA, 2015) and aligns with updates provided by the Imperial County Air Pollution Control District (ICAPCD) (ICAPCD, 2025). The study considers fugitive emissions from facility operations, AERSCREEN dispersion modeling, exposure assessment, and risk characterization for both cancer and non-cancer health effects.

2. Facility Information

Facility Name: RASIRC Imperial Facility

Facility Address: 32.90959271996148, -115.51144045909557 (GPS coordinates)

Facility Operator: RASIRC, Inc.
County: Imperial County, California

Air District: Imperial County Air Pollution Control District (ICAPCD) (ICAPCD, 2025)

2.1 Facility Overview & Emissions Process

Facility Description: 7,000 ft², closed loop chemical purification process with continuously ventilated

abatement control technologies.

Emission Controls: CLEANSORB® abatement system (99.5% efficiency)

Basin: Mesquite Lake

Land Use: Rural, with nearby agricultural fields and sensitive receptors (schools, hospital, residential

areas)

Operating Hours: 8 hour shifts, 5 days per week, 52 weeks in year (2,080 hours per year)

Area Description: The RASIRC Imperial facility is located approximately four miles southeast of Brawley. The area is characterized by flat desert terrain and is primarily used for agricultural purposes, with numerous irrigation canals supporting crop cultivation. The climate is arid, featuring hot summers and mild winters. The region is sparsely populated, with residential areas and sensitive receptors such as schools and hospitals concentrated in nearby towns like Brawley. The Imperial County Airport is located approximately ten miles to the south and provides regional air services. The Salton Sea, a significant inland saline lake, lies about 20 miles to the northwest. The area's economy is largely driven by agriculture, supported by the Imperial Valley's irrigation infrastructure.

Process Description: The facility reduces the water content commonly present in raw hydrazine through a highly controlled closed-loop system that is equipped with an ventilation abatement system to mitigate unplanned or fugitive emissions. The resulting anhydrous hydrazine (~ 1 liter) is then transferred into small vessels containing an inert solvent before being packaged and shipped globally to semiconductor manufacturing companies.

2.2 Surrounding Land Use and Sensitive Receptors

Physical structures in the immediate vicinity include the moderately used Old Highway 111, a small solar farm, and two abandoned electric power plants located approximately 1 mile south of the facility.

Critical Receptors

Name	Type of Establishment	Address	Latitude	Longitude	Distance from RASIRC Facility	Exposure Risk Level
Brawley Residential Neighborhoods	Residential Area	Brawley, CA	32.9781	-115.5306	~4 miles NW	Low
Brawley Union High School	School	480 N Imperial Ave, Brawley, CA 92227	32.9788	-115.5253	~5 miles NNW	Low
Miguel Hidalgo Elementary School	School	615 Cesar Chavez St, Brawley, CA 92227	32.9765	-115.5278	~4 miles NNW	Low
Pioneers Memorial Healthcare	Hospital	207 W Legion Rd, Brawley, CA 92227	32.9772	-115.5302	~4 miles NW	Low

Table 1

3. Emissions Inventory

3.1 Pollutants of Concern

The RASIRC Air Quality Analysis identified the following emissions from facility operations:

- Nitrogen Gas (N_2) CAS 7727-37-9: The predominant emission from the facility's closed-loop process, with both controlled and potentially uncontrolled emission scenarios.
- Water Vapor: Water vapor is emitted alongside nitrogen gas during routine operations.
- Trace Hydrocarbons: Although emitted in small amounts, these emissions are captured and treated by the CLEANSORB® abatement system. The system chemically converts hazardous process gases into stable salts at ambient temperatures. The abatement system has an effective emissions output of <0.1 ppm.
- Purified Hydrazine (N_2H_4) CAS 302.01-2: Potentially emitted in trace amounts during storage and transfer processes, with rigorous monitoring and closed-loop systems to control and contain any release.
- Other Pollutants: Any additional emissions identified during operation, such as byproducts or contaminants associated with the purification process.

Of these, only hydrazine (N₂H₄) is classified as a Toxic Air Contaminant (TAC) by the California Air Resources Board (CARB) (CARB, 1996) and the Office of Environmental Health Hazard Assessment (OEHHA). The RASIRC Imperial Health Risk Assessment (HRA) will be based upon the data produced by the OEHHA toxicological evaluations. (see Table 5)

3.2 Source Characterization

Introduction

This section presents estimated fugitive emissions rates for the RASIRC Imperial facility, based on California Air Resources Board (CARB) emission factors and U.S. EPA methodologies for fugitive emissions from valves, flanges, pumps, storage, and transfer operations. Given that the RASIRC Imperial Operations process involves a closed-loop system with continuous ventilated abatement system (CLEANSORB, 99.5% efficiency), these calculations focus on potential fugitive losses before and after abatement.

Emission Sources

Potential emission sources from the facility include:

<u>Fugitive Emissions</u>: Small leaks from valves, flanges, pumps, and seals during process operation. Calculated using CARB California Air Toxics Emission Factors (CATEF) and adjusted for actual equipment counts.

<u>Storage Losses</u>: Vapor displacement losses due to daily temperature and pressure fluctuations in fixed-roof hydrazine storage tanks. Calculated using U.S. EPA AP-42 Chapter 7.1 methodology. Occur continuously regardless of process operation.

<u>Transfer Emissions</u>: Vapor losses during active hydrazine transfers between storage and process systems. Adjusted for actual operating hours, consistent with process activity.

Emission Estimation Methodology

Emission calculations were based on:

<u>Fugitive Source Quantification</u>: Quantity of valves, flanges, pumps, seals used in the Operations process and associated chemical transfer configuration (RASIRC Imperial Piping and Instrumentation Diagram (P&ID))

<u>Fugitive Component Emissions:</u> Estimated using California Air Resources Board (CARB) Air Toxics Emission Factor (CATEF) Database (CARB, 1996).

<u>Storage Losses</u>: Storage losses were estimated using AP-42 Chapter 7, "Liquid Storage Tanks" methodology, specifically accounting for breathing losses due to daily temperature fluctuations and vapor expansion within the storage vessels.

These losses are assumed to occur continuously throughout the year, independent of the facility's daily operating schedule, because vapor displacement can occur even when the system is idle. Therefore, the calculated storage loss value of 1.848 kg/year was not adjusted for the facility's operating hours (2,080 hrs/year).

In contrast, working losses and transfer emissions, which are directly related to active material movement and equipment use, were adjusted to reflect the actual operating schedule.

<u>Transfer Emissions</u>: Derived from South Coast Air Quality Management District (SCAQMD) guidelines (SCAQMD, 2023).

<u>Abatement Efficiency</u>: A 99.5% reduction in pollutant emissions (CLEANSORB manufacturer's abatement efficiency specification).

Fugitive Source Quantification

Parameter*	P & ID Process Step	Quantity
	Purification Fill and Test	12
	Circulation Station 1	10
Valvos	Circulation Station 2	10
	Conditioning Station	10
	N2 Source	6
	Purification Antechamber	8
	Fill and Test Antechamber	8
Valves	FTIR Purification	9
	Halo LP	7
	FTIR Fill and Test	6
	Vacuum Pump	5
	Gas Phase Conditioning Under Vacuum	11
	Single Pass Purification	9
	Tota	111
11 15 17 1		
	Purification Fill and Test	6
	Circulation Station 1	5
	Circulation Station 2	5
	Conditioning Station	5
	N2 Source	4
	Purification Antechamber	4
_,	Fill and Test Antechamber	4
Flanges	FTIR Purification	5
	Halo LP	3
	FTIR Fill and Test	3
	Vacuum Pump	2
	Gas Phase Conditioning Under Vacuum	5
	Single Pass Purification	4
	Tota	55
		THE PERSON OF TH
	Purification Fill and Test	3
	Circulation Station 1	2
	Circulation Station 2	2
	Conditioning Station	1
	N2 Source	0
	Purification Antechamber	0
	Fill and Test Antechamber	0
Pumps	FTIR Purification	0
	Halo LP	0
	FTIR Fill and Test	0
	Vacuum Pump	1
	Gas Phase Conditioning Under Vacuum	1
	Single Pass Purification	0
	Tota	10
	Purification Fill and Test	21
	Circulation Station 1	17
Seals	Circulation Station 2	17
	Conditioning Station	16

Purification Antechamber	12
Fill and Test Antechamber	12
FTIR Purification	14
Halo LP	10
FTIR Fill and Test	9
Vacuum Pump	8
Gas Phase Conditioning Under Vacuum	17
Single Pass Purification	13
Total	176

Table 2

Emission Rate Calculations (see section 5.6 Calculation Methodologies)

The table below summarizes estimated emissions before and after abatement:

Emission Source	Emission Source Estimated Emissions (kg/year)		Emissions Operating Hours		Basis
Fugitive - Total	0.818	2,080	Total fugitive emissions are based on CARB CATEF and actual component counts.		
Fugitive – Valves	0.277	2,080			
Fugitive – Flanges	0.026	2,080	Emissions occur during active operating hours; lines		
Fugitive Pumps	0.270	2,080	are drained when idle.		
Fugitive – Seals	0.245	2,080			
Storage Losses (Breathing)	0.44	8,760	Occurs continuously; calculated using AP-42 (temperature-driven losses).		
Transfer Emissions	0.003	2,080	Emissions occur during active operating hours; lines are drained when idle.		
Total Before Abatement	1.261		Sum all emissions prior to control equipment.		
Final Emissions After CLEANSORB	0.0063		Reflects control efficiency of 99.5% from manufacturer specification.		

Table 3

Fugitive emissions were calculated using CARB CATEF emission factors for valves, flanges, pumps, and seals adjusted for the facility's actual operating schedule of 8 hours per day, 5 days per week (2,080 hours per year). Post-abatement emissions reflect CLEANSORB® system control efficiency of 99.5%.

3.3 Dispersion Modeling Results Summary

To support the health risk assessment for hydrazine emissions from the RASIRC Imperial facility, AERSCREEN dispersion modeling was conducted by All4 Consulting. The modeling was performed in

^{*}Valves: (ex., control, isolation, pressure relief, and metering valves), Flanges: (ex., bolted connections and valves), Pumps, and Seals.

accordance with the Imperial County Air Pollution Control District (ICAPCD) permitting requirements and the OEHHA Air Toxics Hot Spots Risk Assessment Guidance Manual (2015).

The purpose of the modeling was to predict hydrazine air concentrations at:

- The Point of Maximum Impact (PMI) located at the facility fence line.
- Offsite sensitive critical receptor locations, including residential areas, schools, and healthcare facilities.

These modeled concentrations serve as the basis for calculating:

- Chronic Hazard Index (HI) for long-term, non-cancer inhalation exposure.
- Acute Hazard Index (HI) for short-term exposure risk.
- Inhalation Cancer Risk based on lifetime exposure assumptions.

The emission rate used as model input reflects post-abatement hydrazine emissions of 0.0063 kg/year, after applying the 99.5% CLEANSORB® control efficiency.

3.4 Modeled Receptor Concentrations and Risk Summary

Modeled Receptor Concentrations

Modeled Receptor ConcentrationsReceptor	Distance (m)	Direction from Facility	Maximum 1- Hour Concentration (μg/m³)	Annual Average Concentration (μg/m³)	Chronic HI (unitless)	Acute HI (unitless)	Cancer Risk (unitless)
Brawley Residential Area	5,868	NW	1.17E-05	1.17E-06	5.84E-06	1.17E-04	5.72E-09
Brawley Union High School	8,069	NNW	8.86E-06	8.86E-07	4.43E-06	8.86E-05	4.34E-09
Miguel Hidalgo Elementary	6,550	NNW	1.06E-05	1.06E-06	5.32E-06	1.06E-04	5.21E-09
Pioneers Memorial Healthcare	6,736	NW	1.04E-05	1.04E-06	5.19E-06	1.04E-04	5.09E-09
Fenceline / PMI	46	N	2.18E-03	2.18E-04	1.09E-03	0.02	1.07E-06

Risk Summary

Risk Parameter Value	Unit (Source)
----------------------	---------------

Inhalation Unit Risk Factor (IUR)	4.90E-03	[µg/m³]-1 (EPA IRIS
Chronic Reference Exposure Level (REL)	0.2	μg/m³ (OEHHA)
Acute Reference Exposure Level (REL)	0.1	μg/m³ (OEHHA)

Table 4

Full modeling outputs and documentation are provided in Appendix A: AERSCREEN Model Report.

4. Health Risk Characterization

This section presents the health risk characterization for hydrazine emissions from the RASIRC Imperial facility, including both cancer and non-cancer risk assessments. The approach follows the OEHHA Air Toxics Hot Spots Risk Assessment Guidance Manual (2015) and Imperial County APCD permitting requirements.

The assessment evaluates:

- Chronic Hazard Index (HI) for long-term non-cancer effects.
- Acute Hazard Index (HI) for short-term exposure risks.
- Cancer risk associated with lifetime hydrazine inhalation exposure.

The sensitive critical receptor concentrations used in the risk calculations were determined through AERSCREEN dispersion modeling, as documented in Appendix A: AERSCREEN Model Report.

4.1 Hydrazine (N₂H₄) Overview

Chemical Properties

Description: Colorless, oily liquid or white crystals

Molecular Weight: 32.05 g/mol

Boiling Point: 113.5°C (Merck, 1983; CRC, 1994)

Melting Point: 2.0°C

Vapor Pressure: 14.4 torr @ 25°C

Conversion Factor: $1.31 \mu g/m3$ at $25^{\circ}C = 1 ppm$

Solubility: Miscible with water, methyl-, ethyl-, isobutyl alcohols

Hazard Summary

Symptoms of acute (short-term) exposure to high levels of hydrazine may include irritation of the eyes, nose, and throat, dizziness, headache, nausea, pulmonary edema, seizures, and coma in humans. Acute exposure can also damage the liver, kidneys, and central nervous system in humans. The liquid is corrosive and may produce dermatitis from skin contact in humans and animals. Effects on the lungs, liver, spleen, and thyroid have been reported in animals chronically (long-term) exposed to hydrazine via inhalation. Increased incidences of lung, nasal cavity, and liver tumors have been observed in rodents exposed to hydrazine. EPA has classified hydrazine as a Group B2, probable human carcinogen.

Toxicity Summary

Parameter	Value (Source)
Cancer Risk Inhalation Unit Risk (IUR)	4.9 per μg/m³ (EPA IRIS)
Chronic Reference Exposure Level (Chronic REL)	0.2 μg/m³ (OEHHA)
Acute Reference Exposure Level (Acute REL)	0.1 μg/m³ (OEHHA)
Carcinogenic Classification	EPA Group B2 – Probable Human Carcinogen
Inhalation Slope Factor (SF)	17 mg/kg/day (EPA IRIS)
Oral Slope Factor (OSF)	Excluded - No ingestion exposure pathway at this facility

4.2 Reproductive/Developmental Effects

Information is not available on the reproductive or developmental effects of hydrazine in humans. Data regarding developmental effects in animals are limited to a study in which hydrazine was injected into pregnant rats that resulted in fetotoxicity including increased fetal and neonatal mortality. Inhalation of hydrazine for a year resulted in effects to the ovaries, endometrium, and uterus in female rats and to the testes in male hamsters.

4.3 Cancer Risk

Adequate information is not available on the carcinogenic effects of hydrazine in humans. Increased incidences of lung and liver tumors have been observed in mice exposed to hydrazine by inhalation, in their drinking water, via gavage and injection. Tumors in the nasal cavity were observed in rats and hamsters exposed by inhalation.

EPA has classified hydrazine as a **Group B2**, probable human carcinogen using mathematical models based on animal studies, to estimate the probability of a person developing cancer from breathing air containing a specified concentration of hydrazine. EPA calculated that an individual continuously breathes air containing hydrazine at an average of $0.0002~\mu g/m3$ over his or her entire lifetime, that person would theoretically have no more than a one-in-a-million increased chance of developing cancer. Similarly, EPA estimated that breathing air containing $0.002~\mu g/m3$ would result in a less than a one-in-a-hundred thousand increased chance of developing cancer, while air containing $0.02~\mu g/m3$ would result in a less than a one-in-ten thousand increased chance of developing cancer.

4.4 Reference Exposure Levels (REL)

Reference Exposure Levels (REL) are health-based air concentration limits set by the Office of Environmental Health Hazard Assessment (OEHHA) to protect the public from long-term exposure to air toxics. RELs represent the concentration of a substance in air that is unlikely to cause adverse health effects in sensitive populations, including children, the elderly, and individuals with pre-existing conditions.

Since the primary exposure pathway for hydrazine emissions is inhalation, the Chronic and Acute RELs provide critical thresholds for assessing non-cancer health risks to nearby sensitive receptors.

- Chronic REL: Represents continuous inhalation exposure over a lifetime (long-term exposure).
- Acute REL: Represents exposure over a short duration (typically 1-hour exposure).
- 8-Hour REL: Accounts for occupational or repeated daily exposure scenarios.

The Chronic Inhalation REL represents the concentration at which long-term exposure to hydrazine in air is not expected to cause adverse non-cancer health effects. For hydrazine, the Chronic Inhalation REL is **0.2 ug/m³** or **0.1 ppb**.

The facility's predicted ambient air concentrations for hydrazine will be compared to this REL value to determine whether there is a potential non-cancer health risk. If the modeled concentrations of hydrazine at any sensitive receptor exceed $0.2~\mu g/m^3$, it could indicate the potential for chronic non-cancer health effects, thus requiring additional mitigation measures.

4.5 California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65)

Carcinogenic Risk Assessment

As Proposition 65 identifies hydrazine as a carcinogen, a carcinogenic risk assessment will use the inhalation unit risk and cancer potency factors to determine if exposure levels exceed the *No Significant Risk Level* (NSRL) concentration threshold of **0.04 ug/day** at the critical receptor locations. If inhalation exposure to hydrazine remains below 0.04 μ g/day, no Proposition 65 warning or mitigation measures will be required, however if exposure exceeds 0.04 μ g/day, RASIRC may be required to issue public notifications under Proposition 65 and consider additional emission controls to reduce risk.

To assess whether emissions exceed NSRL, the HRA will calculate the airborne hydrazine concentration $(\mu g/m^3)$ at sensitive receptors using dispersion modeling (e.g., AERSCREEN). Inhalation exposure estimates will be based on receptor location, breathing rates, and exposure durations (e.g., 24-hour residential exposure vs. 8-hour worker exposure).

4.6 Exposure & Toxicological Reference Values

		CONSO	LIDATED	ABLE OF	OEHHA/AI	RB APPRO		ASSESSM	ENT HEAL	TH VALUES	ja				
					Noncano	er Effects						Cancer	Risk		
Substance	Chemical ^b Abstract Number	Acute Inhalation (µg/m³)	Date ^C Value Reviewed [Added]	B-Hour Inhalation (μg/m³)	Date ^C Value Reviewed [Added]	Chronic Inhalation (µg/m³)	Date ^C Value Reviewed [Added]	Chronic Oral (mg/kg-d)	Date ^C Value Reviewed [Added]	Inhalation ^d Unit Risk (µg/m³) ⁻¹	Inhalation ^d Cancer Potency Factor (mg/kg-d) ⁻¹	Date [¢] Value Reviewed [Added]	Oral Slope Factor (mg/kg-d) ⁻¹	Date ^C Value Reviewed [Added]	M ^e W A F
HYDRAZINĖ	302-01-2					2.0E-01	1/01			4,9E-03	1,7E+01	4/99 [7/90]			1

Table 1

Table 6

The OEHHA's Consolidated Table of OEHHA/ARB Approved Risk Assessment Health Values is the comprehensive reference for health-based toxicity values for air pollutants, including cancer potency factors, inhalation unit risks, chronic and acute reference exposure levels (RELs), and other risk

assessment parameters. These values are used in California's Air Toxics Hot Spots Program and health risk assessments (HRAs) to evaluate potential human health impacts from airborne toxic pollutants. The table is maintained by the Office of Environmental Health Hazard Assessment (OEHHA) and the California Air Resources Board (CARB) to support regulatory compliance and risk-based decision-making.

Inhalation Unit Risk (IUR) represents the estimated increase in cancer risk per unit of hydrazine concentration in the air (measured in micrograms per cubic meter, $\mu g/m^3$). For hydrazine, the Inhalation Unit Risk is **4.9 per ug/m³** which means that a person exposed to $1 \mu g/m^3$ of hydrazine continuously over a lifetime, say 70 years, the excess cancer risk would be 4.9 additional cases per 1,000 individuals.

The Inhalation Slope Factor (ISF) is an estimate of cancer risk per unit dose of hydrazine inhaled per body weight per day (mg/kg/day) and is used to convert exposure doses into risk estimates. For hydrazine, the Inhalation Slope Factor is 17 mg/kg/day meaning that for each 1 mg of hydrazine inhaled per kilogram of body weight per day, the estimated cancer risk is 17 additional cases per 1,000 exposed individuals. Note: The ISF is particularly important for estimating risks in occupational settings where inhalation exposure may be higher.

The **Oral Slope Factor** (OSF) is used to estimate cancer risk from ingestion exposure to hydrazine and represents the increased risk per unit oral dose (i.e., mg/kg/day). Hydrazine's OSF is **3 mg/kg/day**, which means that for each mg of hydrazine ingested per kg of body weight per day, there is an expected increase of 3 additional cancer cases per 1,000 exposed individuals.

For the purposes of the RASIRC facility's Health Risk Assessment, the Oral Slope Factor is not applicable as there is no risk of soil or water contamination from facility operations. Since hydrazine exposure at the facility is limited to air emissions, this Health Risk Assessment will focus exclusively on the Inhalation Unit Risk (IUR) and Inhalation Slope Factor (ISF) for cancer risk characterization.

4.7 Hazard Index for Chronic Exposure

The Imperial County Air Pollution Control District (ICAPCD) and California Environmental Quality Act (CEQA) regulations require evaluation of chronic non-cancer risks for industrial projects emitting toxic air contaminants near sensitive receptors. To address this requirement, air dispersion modeling was conducted to quantify hydrazine exposure levels at nearby receptor locations, including the Point of Maximum Impact (PMI) at the facility fence line.

The Hazard Index (HI) is used to assess the potential for long-term (chronic) non-cancer health effects from continuous inhalation exposure. The HI compares the modeled annual average hydrazine concentration at the PMI to the OEHHA Chronic Reference Exposure Level (REL) of $0.2~\mu g/m^3$.

HI < 1.0: No significant chronic health concern.

HI ≥ 1.0: Potential health impact; may require further review, mitigation, or emission controls.

The HI is calculated using the following formula:

Hazard Index (HI) = <u>Predicted Annual Average Concentration at Receptor</u> Chronic REL ($0.2 \mu g/m^3$)

Receptor	Annual Average Concentration (µg/m³)	Chronic REL (μg/m³)	Hazard Index
Brawley Residential Area	1.17E-06	0.2	5.85E-06 (0.00000585)
Brawley Union High School	8.86E-07	0.2	4.43E-06 (0.00000443)
Miguel Hidalgo Elementary	1.06E-06	0.2	5.30E-06 (0.00000530)
Pioneers Memorial Healthcare	1.04E-06	0.2	5.20E-06 (0.00000520)
Fenceline / PMI	2.18E-04 Table	7 0.2	1.09E-03 (0.00109)

4.8 Modeled Annual Average Concentration (Caverage)

The AERSCREEN dispersion model predicted a maximum 1-hour hydrazine concentration of 2.18E-03 $\mu g/m^3$ (0.00218 $\mu g/m^3$) at the Point of Maximum Impact (PMI), located at the facility fence line.

To conservatively estimate annual average exposure from this short-term dispersion model output, an adjustment factor of 0.1 was applied, following guidance from the OEHHA 2015 Air Toxics Hot Spots Risk Assessment Manual. This adjustment accounts for typical variability between short-term peak concentrations and long-term average conditions.

The formula for converting the modeled 1-hour maximum concentration to an annual average concentration is:

$$C_{average} = C_{1-hr max} \times Adjustment Factor$$

$$C_{avg} = 0.00218 \ \mu g/m^3 \times 0.1 = 0.000218 \ \mu g/m^3$$

This annual average concentration (0.000218 $\mu g/m^3$) is then used in the chronic non-cancer hazard index (HI) calculation presented in the following section.

4.9 Toxicity Reference Values

The following table summarizes the toxicity reference values and target organ systems used in the cancer and non-cancer risk assessments for hydrazine, including the inhalation unit risk factor and the chronic and acute reference exposure levels (RELs) applied in this evaluation

Substance	Cancer Risk (IUR)	Chronic REL (µg/m³)	Acute REL (μg/m³)	Target Organ Systems
Hydrazine (N₂H₄)	4.9 per μg/m³	0.2	0.1	Respiratory, Nervous, Liver, Kidney

Table 8

- Carcinogenicity Classification: EPA Group B2 Probable Human Carcinogen
- Inhalation Slope Factor (ISF): 17 mg/kg/day
- Oral Slope Factor (OSF) Exclusion: No ingestion exposure at this facility

Sources

Cancer Risk (IUR: 4.9 per $\mu g/m^3$) - Source: EPA Integrated Risk Information System (IRIS) for Hydrazine; Reference: U.S. Environmental Protection Agency (EPA), IRIS Database

Chronic Reference Exposure Level (REL: 0.2 μg/m³) - Source: Office of Environmental Health Hazard Assessment (OEHHA); Reference: OEHHA Air Toxics Hot Spots Risk Assessment Guidance

Acute Reference Exposure Level (REL: 0.1 μg/m³) - Source: OEHHA Toxicity Reference Levels; Reference: California Air Resources Board (CARB) & OEHHA Health Risk Guidelines

Carcinogenicity Classification (EPA Group B2 – Probable Human Carcinogen) - Source: EPA IRIS (Hydrazine Carcinogenicity Assessment); Reference: U.S. EPA's Guidelines for Carcinogen Risk Assessment

Inhalation Slope Factor (ISF: 17 mg/kg/day) - Source: EPA IRIS Database; Reference: U.S. EPA Dose-Response Assessment for Hydrazine

Oral Slope Factor (OSF) – Not Included in the Report; Reason for Exclusion: No ingestion pathway at this facility; Source (if needed): EPA IRIS Oral Toxicity Assessment

Cancer Risk Evaluation (Proposition 65 Compliance)

- No Significant Risk Level (NSRL): 0.04 μg/day
- Modeled Exposure: Below NSRL → No public notification required

5.0 Cancer Risk Assessment at Sensitive Receptors

The risk levels at sensitive receptors in Section 5.1 were determined using calculated air dispersion modeling, exposure assessment methodologies, and toxicological reference values. Sections 5.2 - 5.4 provide a detailed breakdown of the parameters, exposure and receptor assumptions, and data sources used in the assessment.

5.1 Cancer Risk Levels at Sensitive Receptors (AERSCREEN Modeling Output)

Receptor Location	Distance from Facility (meters)	Annual Average Concentration (µg/m³)	Cancer Risk (per million) Unadjusted	Cancer Risk (per million) *Adjusted
Point of Maximum Impact	46 m	2.18E-04 or 0.000218	1.07	0.89
Brawley Residential Area	5,868 m NW	1.17E-06 or 0.00000117	0.00573	<< 1 (effectively zero)
Brawley Union High School	8,069 m NNW	8.86E-07 or 0.000000886	0.00434	«1
Miguel Hidalgo Elementary	6,550 m NNW	1.06E-06 or 0.0000106	0.00519	<<1
Pioneers Memorial Healthcare	6,736 m NW	1.04E-06 or 0.00000104	0.00509	<< 1

Table 9

5.2 Chronic and Acute Hazard Indices (HI) at Sensitive Critical Receptors

Receptor Location	Distance from Facility (meters)	Annual Average Concentration (μg/m³)	Chronic HI	Acute HI
Point of Maximum Impact (PMI)	46	2.18E-04 or 0.000218	1.09E-03 or 0.00109	0.02
Brawley Residential Area	5,868 NW	1.17E-06 or 0.0000117	5.85E-06 or 0.0000058	1.17E-04 or 0.000117

^{*}Cancer risks reflect OEHHA's recommended **residential adjustment factor of 0.83**, which accounts for age sensitivity and residential occupancy patterns over a 70-year lifetime exposure period.

Brawley Union High School	8,069	8.86E-07 or	4.43E-06 or	8.86E-05 or
	NNW	0.00000886	0.0000044	0.0000886
Miguel Hidalgo Elementary	6,550	1.06E-06 or	5.30E-06 or	1.06E-04 or
	NNW	0.0000106	0.00000530	0.00010
Pioneers Memorial Healthcare	6,736	1.04E-06 or	5.20E-06 or	1.04E-04 or
	NW	0.0000104	0.00000104	0.000104
	Table 10			

5 mile Critical Receptor Map

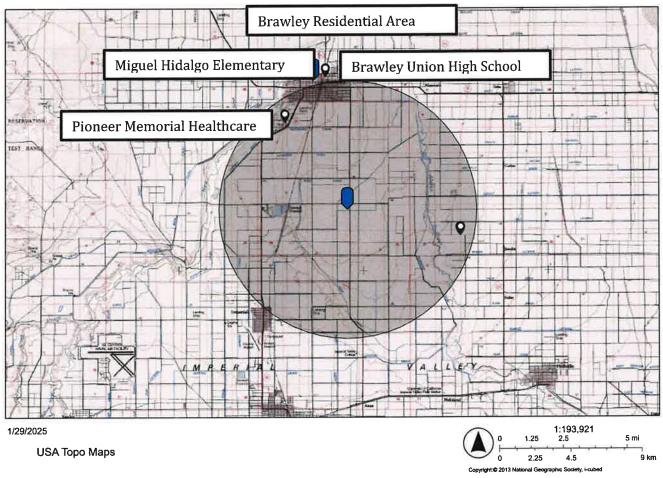


Figure 1

5.3 Air Dispersion Modeling Parameters

Parameter	Details	
Model User	AERSCREEN (EPA-Approved Gaussian dispersion model)	
Source Characterization	Stack emissions source (point source)	
Emission Rate (Post- Abatement)	0.0063 kg/year (hydrazine)	

Stack Height	20 ft	
Stack Diameter	14 inches	
Exhaust Rate	2,300 CFM	
Fence Line Distance (Point of	150 feet (46 meters)	
Maximum Impact)	150 feet (46 meters)	
Meteorological Conditions	Worst-case scenario (low wind speed, stable atmospheric conditions)	
Meteorological Data Source	Imperial County Airport (5 years)	
December Caid	Nearest sensitive receptors (5 mile radius), including Point of	
Receptor Grid	Maximum Impact	
Terrain Effects	Flat rural terrain, minor building downwash effects	
Topographical Data Source	CARB's HARP Digital Elevation Model Files (Mesquite Lake)	

Table 11

5.4 Exposure & Receptor Assumptions

Exposure Factor	Assumptions	
Exposure Duration (Residential)	70-year lifetime exposure assumption	
Exposure Duration (Schools and	8-hour daily exposure (school/work setting)	
Hospital)		
Breathing Rate (Residential)	20 m³/day (adult inhalation rate)	
Breathing Rate (Children at Schools)	10 m³/day (child inhalation rate)	
T : de de la	OEHHA Reference Exposure Levels (RELs) and Inhalation Unit	
Toxicological Basis	Risk (IUR) factors	

Table 12

5.5 Exposure & Receptor Assumptions (See 5.6 Calculation Methodologies)

Step	Calculation & Assumptions
	Estimated air dispersion model output
Modeled Concentration at Receptors	(AERSCREEN) maximum 1-hour concentrations
	for each receptor (PENDING)
Characia Farance Adiantement	Modeled concentrations were converted into
Chronic Exposure Adjustment	annual average for chronic exposure assessment
Common Birth Colombations	Cancer Risk = (IUR) x (Annual Concentration) x
Cancer Risk Calculation	(Breathing Rate) x (Exposure Duration)
Characia C Assata Haracad Index Calculation	Hazard Index (HI) = (Modeled Concentration) /
Chronic & Acute Hazard Index Calculation	(Chronic REL or Acute REL)
	Risk levels were compared to regulatory
Compliance Evaluation	thresholds (10-in-a-million cancer risk, HI = 1.0
	limit for non-cancer risks)

Table 13

5.6 Calculation Methodologies

This section details the formulas and data sources used for emissions estimation, health risk characterization, and dispersion modeling assumptions.

Emission Rate Calculations (Referenced in Section 3.2 Source Characterization)

Emission rates were estimated using standard methodologies, including California Air Resources Board (CARB) emission factors, U.S. EPA AP-42 guidelines, and SCAQMD guidelines. The following formulas were used:

Fugitive Emissions (Valves, Flanges, Pumps, Seals) (Referenced in Table 3, Emission Sources)

Component Type	Count (N)	CARB CATEF Emission Factor (g/hr)
Valves	111	0.0012 g/hr
Flanges	55	0.00023 g/hr
Pumps	10	0.013 g/hr
Seals	176	0.00067 g/hr

Table 14

Fugitive emissions were calculated using CARB California Air Toxics Emission Factor (CATEF) values, where the emission factors are expressed in grams per hour per component type. The emission rate formula is:

$$E_{fugitive} = \sum (EF_{valves} \times N_{valves} + EF_{flanges} \times N_{flanges} + EF_{pumps} \times N_{pumps}) \times 2080$$

Where:

 $E_{fugitive}$ = Total fugitive emissions (kg/year)

 EF_{valves} = Emission factor for valves (0.0012 g/hr). source: CARB California Air Toxics Emission Factor (CATEF) database (g/unit/hour)

 $EF_{flanges}$ = Emission factor for flanges (0.00023 g/hr)

 EF_{pumps} = Emission factor for pumps (0.013 g/hr)

EF_{seals} = Emission factor for seals (0.00067 g/hr)

 N_{valves} = Number of valves (111) source: RASIRC Facility P&ID

 $N_{flanges}$ = Number of flanges (55)

 N_{pumps} = Number of pumps (10)

Operating Hours = (8 hours per day x 5 days per week x 52 weeks per year) = 2080

Component Type	Count (N)	Emission Factor (EF, g/hr)	Contribution (g/hr)
Valves	111	0.0012	0.1332
Flanges	55	0.00023	0.01265
Pumps	10	0.013	0.13
Seals	176	0.300067	0.118
Total			0.39385

 $E_{fugitive}$ = 0.39385 g/hr × 2080hours/year = 818.81 g/year = 0.81881 kg/year

Calculated Fugitive Emissions: 0.81881 kg/year

Storage Losses (Referenced in Section 3.2 Source Characterization - Storage Losses)

Storage tank emissions were estimated using breathing loss equations from U.S. EPA AP-42 Chapter 7.1, which predict vapor losses from pressure and temperature changes in fixed-roof tanks.

Because breathing losses occur continuously (24 hours/day, 365 days/year), the total storage emissions were not scaled to the operating hours of the facility. This approach follows standard risk assessment practice, where standing losses are independent of process uptime.

Working losses and transfer emissions were adjusted according to the facility's operational schedule of 2,080 hours/year.

Estorage = $(P \times V \times K \times T)$

Where:

 $E_{storage}$ = Storage loss emissions (kg/year)

P = 14.4 torr - Vapor pressure of hydrazine (torr). source: CRC Handbook

 $V = 2 \text{ m}^3$ - Volume of storage tank (m³)

K = 0.0015 - Temperature-dependent loss factor. source: EPA AP-42

T = 8760 hours/year — Facility operating hours per year

Calculated Storage Losses: 0.44 kg/year

Transfer Emissions (Referenced in Section 3.2 Source Characterization - Transfer Emissions)

 $E_{transfer} = (Q \times EF)$

Where:
$E_{transfer}$ = Emissions from transfer operations (kg/year)
Q = 500 kg/year - Annual quantity transferred (kg). source: Shipping records
EF = 0.0000006 - Emission factor (g/kg). source: SCAQMD database
Calculated Transfer Emissions: 0.003 kg/year
=======================================
Post-Abatement Emissions (Referenced in Section 3.2 Source Characterization - Final Emissions After CLEANSORB)
$E_{post}=E_{total}\times(1-\eta)$
Where:
E_{post} = Final emissions after abatement (kg/year)
$E_{total} = 1.261$ kg/year - Sum of all emissions before abatement (kg/year)
η = 99.5% or 0.995 - Control efficiency of the CLEANSORB® abatement system (99.5%). source: Manufacturer specifications
Calculated Final Emissions After CLEANSORB: 0.0063 kg/year
Chronic Hazard Index Calculation (Referenced in Section 4.7 Hazard Index for Chronic Exposure)
$HI = C_{avg}$
REL
Where:
HI = Hazard Index (unitless)

 $C_{avg} = 0.000218 \text{ ug/m}^3 - \text{Modeled annual hydrazine concentration (µg/m}^3)$. source: AERSCREEN

 $REL = 0.2 \,\mu\text{g/m}^3$ - Chronic Reference Exposure Level. source: OEHHA

Calculated Hazard Index: 0.00109

Cancer Risk (Point of Maximum Impact)

The unadjusted cancer risk at the Point of Maximum Impact (PMI), assuming continuous exposure over a lifetime, was calculated as approximately **1.07**.

However, applying OEHHA-recommended scaling factors for residential occupancy and age sensitivity adjustment results in a **final adjusted cancer risk of 0.89in a million**.

$$R_{cancer} = C_{ava} \times IUR$$

Where:

 R_{cancer} = Cancer Risk per million

 $C_{avg} = 0.000218 \text{ ug/m}^3$ - Modeled annual average concentration (AERSCREEN)

 $IUR = 4.9 \text{ per ug/m}^3 - \text{Hydrazine-specific Inhalation Unit Risk. source: OEHHA Risk Assessment Guidelines}$

Residential Adjustment Factor = 0.83 (OEHHA)

Adjusted Cancer Risk = 1.07 x 0.83 = 0.89 in a million

5.7 Data Sources

- OEHHA Air Toxics Hot Spots Risk Assessment Guidelines
- EPA IRIS (Integrated Risk Information System) for Hydrazine Toxicity
- CARB Toxic Air Contaminant Program Reference Values
- AERSCREEN Air Dispersion Model Outputs
- Imperial County Airport Meteorological Data

6.0 Health Risk Assessment Summary of Findings

Point of Maximum Impact (PMI)

The AERSCREEN dispersion modeling (refer to Section 3.4) identified the **Point of Maximum Impact** (**PMI**) at the facility fence line as the location of the highest predicted hydrazine concentrations. At this location, the following health risk values were calculated (refer to Section 5.1):

- Acute Hazard Index (HI): 0.02
- Cancer Risk (adjusted for residential exposure using OEHHA scaling factors): 0.89 in a million

Both values are well below their respective health risk screening thresholds of 1.0 for Hazard Index and 10 in a million for cancer risk, as established by the California Office of Environmental Health Hazard Assessment (OEHHA) and the Imperial County Air Pollution Control District (ICAPCD).

The PMI is located within a secured, access-controlled perimeter, with no permanent human receptors present at this location. The exposure scenario reflects a conservative, worst-case assumption of continuous lifetime exposure directly at the fence line, not actual human occupancy.

Findings at Offsite Sensitive Receptors

As detailed in Section 5.1, all evaluated offsite sensitive receptor locations, including nearby residences, schools, and healthcare facilities, also demonstrate:

- Cancer risks well below the 10 in a million screening threshold.
- Chronic and acute Hazard Indices (HI) below the screening level of 1.0.

Conclusion

The RASIRC Health Risk Assessment and supporting AERSCREEN Model confirms that the project remains well within public health risk standards under both OEHHA and ICAPCD guidelines. The results demonstrate that no exceedances occur at either the PMI or offsite sensitive receptors, and therefore, no additional mitigation or control measures are required based on the current emissions scenario and abatement systems.

Endnotes

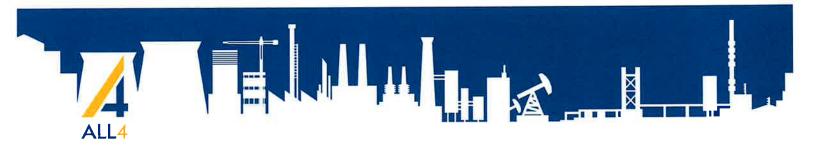
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Tables and Figures

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Table 2	Fugitive Source Quantification	Section 3.2 (Emission Sources)
Table 3	Emission Rate Calculations	Section 3.2 (Emission Sources)
Table 4	Modeled Receptor Concentrations & Risk Summary	Section 3.4
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Appendix A: AERSCREEN Model



SCREENING HEALTH RISK ASSESSMENT AIR

MODELING REPORT

RASIRC, LLC - IMPERIAL COUNTY, CA

MAY 2025

SUBMITTED BY:



RASIRC, LLC
RASIRC Imperial Facility

SUBMITTED TO:



Imperial County Air Pollution Control
District

150 S. 9th Street El Centro, CA 92243



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LIST OF APPENDICES

Appendix A - AERSCREEN Output



1. INTRODUCTION

RASIRC, LLC (RASIRC) is proposing to install and operate an anhydrous hydrazine processing facility in Imperial County, California (Facility). RASIRC is submitting this air quality modeling report (Modeling Report) as part of a Health Risk Assessment (HRA) in accordance with the California Environmental Quality Act (CEQA) at the request of the Imperial County Air Pollution Control District (ICAPCD or District). The Modeling Report provides a summary of the technical details used to prepare the screening health risk assessment.

As described in this Modeling Report, the controlled air toxic emissions from the Facility were included in a screening level HRA. The HRA was performed to demonstrate compliance with long-term (chronic) cancer risks, short-term (acute), and chronic non-cancer risks.

RASIRC retained ALL4 Environmental CA, LLC (ALL4) to prepare Modeling Report for submittal to ICAPCD in conjunction with RASIRC's HRA report. This Report contains the air quality modeling methodology consistent with the United States Environmental Protection Agency (U.S. EPA) "Guideline on Air Quality Models" in 40 CFR Part 51, Appendix W (Appendix W) (U.S. EPA, 2024).



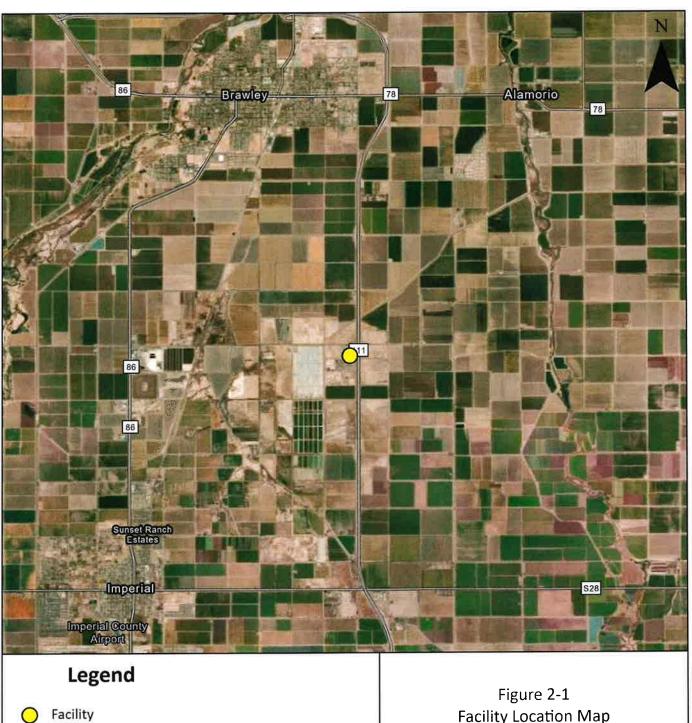
2. FACILITY INFORMATION

RASIRC proposes to construct the Facility in Imperial County approximately eight kilometers (km) south of Brawley within an undeveloped area characterized by desert scrubland and agricultural fields. Surrounding areas are relatively flat with low topography. A Facility location map is provided in Figure 2-1 and a Facility site plan, including the property boundary, is provided in Figure 2-2. The geographical coordinates and elevation of the Facility are listed in table 2-1.

Table 2-1
Facility Location Information

Parameter	Value		
Universal Transverse Mercator (UTM) Easting:	639,203 m		
UTM Northing:	3,642,247 m		
UTM Zone:	11N		
North American Datum (NAD):	1983		
Longitude (degrees, minutes, seconds):	115° 30′ 41.19″		
Latitude (degrees, minutes, seconds):	32° 54′ 34.53″		
Elevation above mean sea level:	-141 m		

RASIRC AERSCREEN Analysis 5/9/2025



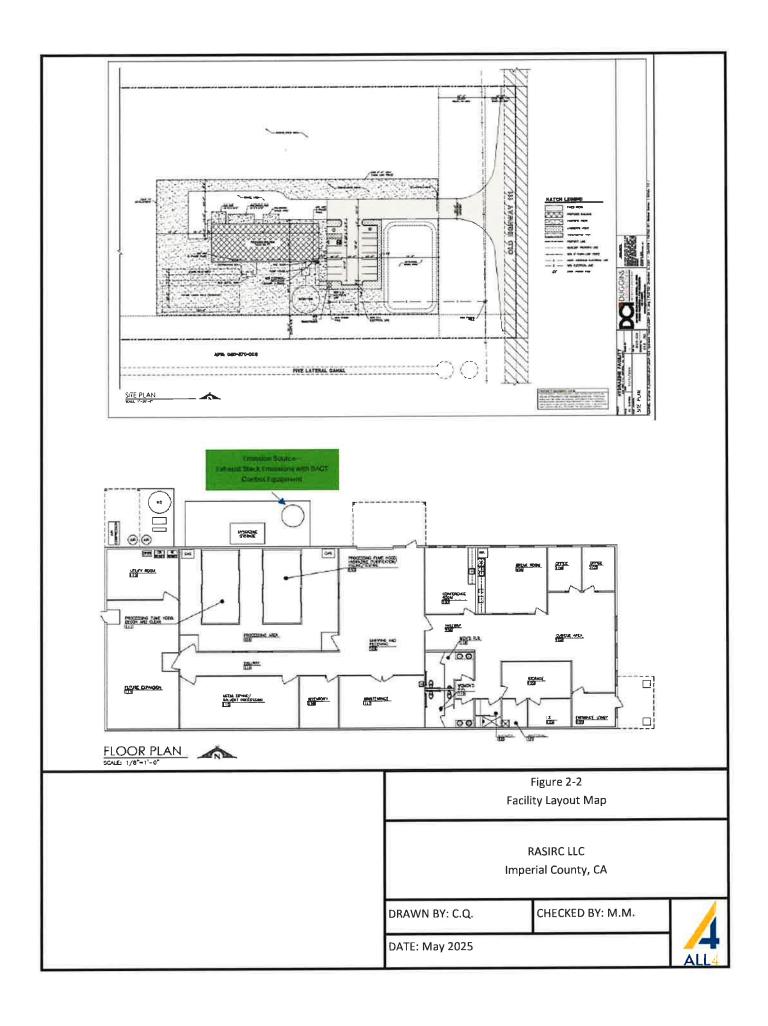


Facility Location Map

RASIRC LLC Imperial County, CA

5 ⊐Miles 2.5 0

PREPARED BY: CHECKED BY: PROJECT NO.: DATE: 005358-0001 May 2025





3. EMISSIONS INVENTORY

The emissions inventory was prepared by RASIRC and is further described in the RASIRC's HRA report. For the air quality modeling, the following emissions calculations were employed.

Table 3-1 Emissions Rates

Annual Controll	ed Emissions ^(a)	Hourly Controlled Emissions(a)	
(kg/yr)	(lbs/yr)	(lbs/hr)	(g/sec)
0.013	0.029	3.36E-06	4.23E-07

⁽a) Emissions were calculated using the following parameters:

Factor	Value	
lbs/kg	2.20462	
hrs/yr	8,760	
sec/hr	3,600	
g/kg	1,000	



4. AIR QUALITY MODELING METHODOLOGY

This section summarizes the model selection, modeling parameters, and methodology used in the air quality model.

4.1 MODEL SELECTION

Based on guidance from the California Office of Environmental Health Hazard Assessment (OEHHA), a screening level HRA can be conducted using U.S. EPA preferred screening model (AERSCREEN) (OEHHA 2015) based on the American Meteorological Society/Environmental Protection Agency (AMS/EPA) (AERMOD) modeling system.

AERSCREEN consists of a command prompt program that interfaces with AERMOD. AERMOD inputs are developed using the MAKEMET and BPIPPRM programs. Each of the programs are described in more detail below:

- MAKEMET generates meteorological conditions for the Facility based on the surrounding terrain and the user-input receptors.
- BIPIPPRM evaluates the downwash effects associated with the Facility buildings.

The air quality modeling utilized the program versions listed in Table 4-1, which were current at the time of submittal.

Table 4-1
Model Versions

Model	Version	
AERSCREEN	21112	
AERMOD	24142	
BPIPPRIM	04274	
MAKEMET	16216	

AERSCREEN was configured using default and user-specified parameters described in Table 4-2.



Table 4-2 Modeling Parameters

Modeling Parameter	Value
Source Type	Point Source
Stack Height (feet [ft])	20
Stack Diameter (inches)	14
Exhaust Flow (cubic feet per minute)	2,300
Exhaust Temperature (degrees Fahrenheit)	Ambient
Terrain Type	Flat
Topographic Data	None
Minimum Wind Speed (meters per second)	Default – 0.5
Anemometer Height (meters [m])	Default – 10
Building Width (ft)	140
Building Length (ft)	50
Building Height (ft)	16
Minimum Local Temperature (Kelvin [K])	269
Maximum Local Temperature (K)	322
Surface Characteristic	Desert Shrubland
Receptor Locations	Default
Probe Distance (m) ^(a)	8,100
Fenceline Distance (ft)	150
Utilize Adjust U* Parameter	Yes

⁽a) Probe distance was determined based on the farthest sensitive receptor.

4.2 RECEPTORS

In accordance with a request from ICAPCD four discrete receptors were modeled to establish ambient air concentrations and health risks at nearby sensitive receptors. Table 4-3 lists the discrete receptors and subsequent information.



Table 4-3
Discrete Receptors

Receptor Name	Туре	Latitude (°)	Longitude (°)	Approximate Distance from Facility
Brawley Residential Neighborhoods	Residential	32.9781	-115.5306	4 miles NW
Brawley Union High School	School	32.9788	-115.5253	5 miles NNW
Miguel Hidalgo Elementary School	School	32.9765	-115.5278	4 miles NNW
Pioneers Memorial Healthcare	Hospital	32.9772	-115.5302	4 miles NW

Additionally, a receptor was placed at the ambient air boundary located 150 m from the Facility stack. From the ambient air boundary, additional receptors were placed at 25 m intervals extending out to 8,100 m.

4.3 GOOD ENGINEERING PRACTICE STACK HEIGHT ANALYSIS

A good engineering practice (GEP) stack height analysis was conducted to evaluate if stack emissions are subject to building wake effects and aerodynamic downwash caused by buildings included in the air quality modeling, in accordance with the "Guideline for Determination of Good Engineering Practice Stack Height" (U.S. EPA, 1985). If a stack is sufficiently close to a building, or if located adjacent to or on a building, the plume from the stack can be entrained in the building's wake, diminishing plume rise that can result in increased ground level ambient concentrations. Facilities with stack heights below their corresponding GEP formula heights must account for potential building wake effects within the air quality modeling.

There are two definitions of GEP stack height: formula GEP stack height; and regulatory GEP stack height. U.S. EPA requires building downwash effects to be evaluated for nearby buildings when a stack is less than formula GEP stack height. Regulatory GEP stack height is the greater of 65 m or formula GEP stack height. Formula GEP stack height is defined as:



HGEP = HB + 1.5L

where:

HGEP = formula GEP stack height,

HB = the building's height above stack base, and

L = the lesser of the building's height or maximum projected width.

The current version of U.S. EPA's Building Profile Input Program for PRIME (BPIPPRM) was used to calculate wind direction-specific downwash parameters to evaluate stacks considered close enough to a building to be affected by downwash, defined as the lesser of 0.8 km or 5L of the building in any wind direction. An initial analysis of surrounding properties using Google Earth aerial imagery indicates that no other facilities are present within 5LB of Facility emissions point locations.

4.4 METEOROLOGY

The meteorological conditions near a facility can impact the air dispersion concentrations from an emissions release. Table 4-3 lists the seasonal minimum and maximum temperatures provided by California Air Resources Board (CARB) used to develop the inputs for the AERSCREEN model (CARB).

Table 4-4
Imperial County Airport Temperature Data

Season	Maximum Temperature (K)	Minimum Temperature (K)
Winter	305	269
Spring	318	277
Summer	322	288
Fall	320	274
Annual	322	269

Additional parameters used by AERSCREEN include surface characteristics. The default parameters for dry conditions in a desert shrubland was used as the input for AERSCREEN.



5. RESULTS

The results of the air quality modeling were incorporated into the health risk assessment and are presented in Table 5-1.

Table 5-1
Air Quality Modeling Results

Receptor	Distance from Facility	Direction	Maximum 1-Hour Concentration	Annual Average Concentration	
песерио	(m)	from Facility	(ug/m³)	(ug/m³)	
Brawley Residential Area	5,868	NW	1.17E-05	1.17E-06	
Brawley Union High School	8,069	NNW	8.86E-06	8.86E-07	
Miguel Hidalgo Elementary	6,550	NNW	1.06E-05	1.06E-06	
Pioneers Memorial Healthcare	6,736	NW	1.04E-05	1.04E-06	
Fenceline	46	WSW	2.18E-03	2.18E-04	



6. REFERENCES

CEQA - Title 14, Division 6, Chapter 3 of the California Code of Regulations

OEHHA 2015 – Air Toxics Hot Spots Program Risk Assessment Guidelines. Guidance Manual for Preparation of Health Risk Assessments, February 2015.

CARB — HARP AERSCREEN Meteorological Data. https://ww2.arb.ca.gov/resources/documents/harp-aerscreen-meteorological-data

U.S. EPA 1985 – "Guideline for Determination of Good Engineering Practice (GEP) Stack Height (Technical Support Document for Stack Height Regulations) Revised", EPA-450:4-80-023R, June 1985.

U.S. EPA 2024 – 40 CFR Part 51 Appendix W "Guideline on Air Quality Models (Revised)", November 2024.

APPENDIX A - AERSCREEN OUTPUT

TITLE: RASIRC_042225_v3

*********	STACK PARAMETERS	******	
SOURCE EMISSION RATE: STACK HEIGHT: STACK INNER DIAMETER: PLUME EXIT TEMPERATURE:	6.10 meters 0.356 meters Ambient		feet inches
PLUME EXIT VELOCITY: STACK AIR FLOW RATE: RURAL OR URBAN:	10.930 m/s 2300 ACFM RURAL	35.86	tt/s
INITIAL PROBE DISTANCE =	8100. meters	26575.	feet
******** BUILI USER DEFINED BPIPPRM INPUT FI	DING DOWNWASH PARAM		
MAXIMUM BUILDING HEIGHT:	4.9 meters	16.0 fee	t
MAXIMUM BUILDING LENGTH:	45.3 meters	148.7 fee	t
MINIMUM BUILDING WIDTH:	22.4 meters	73.6 fee	t
25 meter rec	LOW SECTOR ANALYSIS eptor spacing: 46. eptor spacing: 5031	**************************************	********** ters meters

FLOW BUILD BUILD MAX 1-HR DIST TEMPORAL SECTOR WIDTH LENGTH XBADJ YBADJ CONC (m) PERIOD

10	44.67	22.42	-20.92	-6.36	0.5277E-03	75.0	WIN
20	45.31	28.92	-22.92	-7.94	0.6101E-03	50.0	WIN
30	44.58	34.53	-24.22	-9.29	0.7713E-03	46.0	WIN
40	42.48	39.10	-24.79	-10.36	0.8876E-03	46.0	WIN
50	39.10	42.48	-24.60	-11.11	0.9576E-03	46.0	WIN
60	34.53	44.58	-23.66	-11.52	0.9635E-03	46.0	SPR
70	28.92	45.31	-22.01	-11.59	0.9631E-03	46.0	SPR
80	22.42	44.67	-19.68	-11.30	0.7456E-03	46.0	SPR
90	0.00	0.00	0.00	0.00	0.1392E-02	46.0	WIN
100	22.42	44.67	-15.98	-9.71	0.7932E-03	46.0	WIN
110	28.92	45.31	-14.71	-8.46	0.1488E-02	46.0	SPR
120*	34.53	44.58	-12.99	-6.95	0.2183E-02	46.0	SPR
130	39.10	42.48	-10.88	-5.23	0.1803E-02	46.0	SPR
140	42.48	39.10	-8.44	-3.35	0.1803E-02	46.0	SPR
150	44.58	34.53	-5.74	-1.37	0.1462E-02	46.0	SPR
160	45.31	28.92	-2.87	0.65	0.1215E-02	46.0	SPR
170	44.67	22.42	0.09	2.65	0.7484E-03	50.0	SPR
180	42.67	15.24	3.05	4.57	0.6427E-03	75.0	WIN
190	44.67	22.42	-1.50	6.36	0.8302E-03	46.0	SPR
200	45.31	28.92	-6.00	7.94	0.9335E-03	46.0	SPR
210	44.58	34.53	-10.31	9.29	0.1066E-02	46.0	SPR
220	42.48	39.10	-14.32	10.36	0.1170E-02	46.0	SPR
230	39.10	42.48	-17.89	11.11	0.1103E-02	46.0	SPR
240	34.53	44.58	-20.91	11.52	0.1017E-02	46.0	SPR
250	28.92	45.31	-23.30	11.59	0.9283E-03	46.0	SPR
260	22.42	44.67	-24.99	11.30	0.6695E-03	46.0	MIN
270	0.00	0.00	0.00	0.00	0.1392E-02	46.0	WIN
280	22.42	44.67	-28.69	9.71	0.7093E-03	46.0	WIN
290	28.92	45.31	-30.60	8.46	0.7562E-03	46.0	WIN
300	34.53	44.58	-31.58	6.95	0.7824E-03	46.0	WIN
310	39.10	42.48	-31.60	5.23	0.7471E-03	46.0	WIN
320	42.48	39.10	-30.66	3.35	0.6722E-03	46.0	WIN
330	44.58	34.53	-28.79	1.37	0.5650E-03	46.0	WIN
340	45.31	28.92	-26.05	-0.65	0.5140E-03	50.0	WIN
350	44.67	22.42	-22.51	-2.65	0.4925E-03	100.0	WIN
360	42.67	15.24	-18.29	-4.57	0.5213E-03	75.0	WIN

* = worst case flow sector

MIN/MAX TEMPERATURE: 269.0 / 322.0 (K)

MINIMUM WIND SPEED: 0.5 m/s

ANEMOMETER HEIGHT: 10.000 meters

SURFACE CHARACTERISTICS INPUT: AERMET SEASONAL TABLES

DOMINANT SURFACE PROFILE: Desert Shrubland DOMINANT CLIMATE TYPE: Average Moisture

DOMINANT SEASON: Spring

0.30 ALBEDO: BOWEN RATIO: 3.00
ROUGHNESS LENGTH: 0.300 (meters)

SURFACE FRICTION VELOCITY (U*) ADJUSTED

METEOROLOGY CONDITIONS USED TO PREDICT OVERALL MAXIMUM IMPACT

YR MO DY JDY HR -- -- -- --- --10 01 03 3 01

HO U* W* DT/DZ ZICNV ZIMCH M-O LEN ZO BOWEN ALBEDO REF WS **-1.**59 0.070 **-**9.000 0.020 **-**999. **42.** 17.6 0.300 3.00 0.30 0.50

HT REF TA HT -------10.0 269.0 2.0

WIND SPEED AT STACK HEIGHT (non-downwash):

STACK-TIP DOWNWASH ADJUSTED STACK HEIGHT:

ESTIMATED FINAL PLUME RISE (non-downwash):

ESTIMATED FINAL PLUME HEIGHT (non-downwash):

6.1 meters ESTIMATED FINAL PLUME HEIGHT (non-downwash):

METEOROLOGY CONDITIONS USED TO PREDICT AMBIENT BOUNDARY IMPACT

YR MO DY JDY HR -- -- -- --- --

10 01 03 3 01

H0 U* W* DT/DZ ZICNV ZIMCH M-O LEN Z0 BOWEN ALBEDO REF WS ************** **-1.59** 0.070 **-9.000** 0.020 **-999**. **42**. **17.6** 0.300 **3.00** 0.30 **0.50**

HT REF TA HT 10.0 269.0 2.0

WIND SPEED AT STACK HEIGHT (non-downwash): 0.8 m/s

STACK-TIP DOWNWASH ADJUSTED STACK HEIGHT:
ESTIMATED FINAL PLUME RISE (non-downwash):
6.1 meters
ESTIMATED FINAL PLUME HEIGHT (non-downwash):
6.1 meters

DIST (m)	MAXIMUM 1-HR CONC (ug/m3)	DIST (m)	MAXIMUM 1-HR CONC (ug/m3)
46.00	0.2183E-02	3775.00	0.1673E-04
50.00	0.1540E-02	3800.00	0.1664E-04
75.00	0.1019E-02	3825.00	0.1656E-04
100.00	0.7907E-03	3850.00	0.1647E-04
125.00	0.6696E-03	3875.00	0.1639E-04
150.00	0.5885E-03	3900.00	0.1630E-04
175.00	0.5138E-03	3925.00	0.1622E-04
200.00	0.4402E-03	3950.00	0.1614E-04
225.00	0.3968E-03	3975.00	0.1606E-04
250.00	0.3553E-03	4000.00	0.1598E-04
275.00	0.3162E-03	4025.00	0.1590E-04
300.00	0.2798E-03	4050.00	0.1582E-04
325.00	0.2468E-03	4075.00	0.1574E-04
350.00	0.2175E-03	4100.00	0.1567E-04
375.00	0.1919E-03	4125.00	0.1559E-04
400.00	0.1704E-03	4150.00	0.1552E-04
425.00	0.1523E-03	4175.00	0.1544E-04
450.00	0.1371E-03	4200.00	0.1537E-04
475.00	0.1246E-03	4225.00	0.1529E-04
500.00	0.1141E-03	4250.00	0.1522E-04
525.00	0.1054E-03	4275.00	0.1515E-04
550.00	0.9789E-04	4300.00	0.1508E-04
575.00	0.9148E-04	4325.00	0.1501E-04
600.00	0.8591E-04	4350.00	0.1494E-04
625.00	0.8101E-04	4375.00	0.1487E-04
650.00	0.7663E-04	4400.00	0.1480E-04
675.00	0.7270E-04	4425.00	0.1473E-04
700.00	0.6913E-04	4450.00	0.1467E-04
725.00	0.6587E-04	4475.00	0.1460E-04
750.00	0.6288E-04	4500.00	0.1454E-04
775.00	0.6012E-04	4525.00	0.1447E-04
800.00	0.5757E-04	4550.00	0.1441E-04
825.00	0.5520E-04	4575.00	0.1434E-04
850.00	0.5300E-04	4600.00	0.1428E-04

875.00	0.5096E-04	4625.00	0.1422E-04
900.00	0.4920E-04	4650.00	0.1415E-04
925.00	0.4823E-04	4675.00	0.1409E-04
950.00	0.4730E-04	4700.00	0.1403E-04
975.00	0.4641E-04	4725.00	0.1397E-04
1000.00	0.4557E-04	4750.00	0.1391E-04
1025.00	0.4475E-04	4775.00	0.1385E-04
1050.00	0.4397E-04	4800.00	0.1379E-04
1075.00	0.4322E-04	4825.00	0.1373E-04
1100.00	0.4250E-04	4850.00	0.1368E-04
1125.00	0.4181E-04	4875.00	0.1362E-04
1150.00	0.4114E-04	4900.00	0.1356E-04
1175.00	0.4049E-04	4925.00	0.1351E-04
1200.00	0.3987E-04	4950.00	0.1345E-04
1225.00	0.3927E-04	4975.00	0.1339E-04
1250.00	0.3869E-04	5000.00	0.1334E-04
1275.00	0.3813E-04	5031.00	0.1327E-04
1300.00	0.3759E-04	5062.00	0.1320E-04
1325.00	0.3707E-04	5093.00	0.1314E-04
1350.00	0.3656E-04	5124.00	0.1307E-04
1375.00	0.3607E-04	5155.00	0.1301E-04
1400.00	0.3559E-04	5186.00	0.1294E-04
1425.00	0.3513E-04	5217.00	0.1288E-04
1450.00	0.3468E-04	5248.00	0.1282E-04
1475.00	0.3425E-04	5279.00	0.1276E-04
1500.00	0.3382E-04	5310.00	0.1269E-04
1525.00	0.3341E-04	5341.00	0.1263E-04
1550.00	0.3301E-04	5372.00	0.1257E-04
1575.00	0.3262E-04	5403.00	0.1251E-04
1600.00	0.3224E-04	5434.00	0.1245E-04
1625.00	0.3187E-04	5465.00	0.1239E-04
1650.00	0.3151E-04	5496.00	0.1234E-04
1675.00	0.3116E-04	5527.00	0.1228E-04
1700.00	0.3082E-04	5558.00	0.1222E-04
1725.00	0.3049E-04	5589.00	0.1216E-04
1750.00	0.3016E-04	5620.00	0.1211E-04
1775.00	0.2984E-04	5651.00	0.1205E-04
1800.00	0.2953E-04	5682.00	0.1200E-04
1825.00	0.2923E-04	5 713.0 0	0.1194E-04
1850.00	0.2893E-04	5744.00	0.1189E-04
1875.00	0.2864E-04	5775.00	0.1184E-04
1900.00	0.2836E-04	5806.00	0.1178E-04
1925.00	0.2809E-04	5837.00	0.1173E-04
1950.00	0.2781E-04	5868.00	0.1168E-04
1975.00	0.2755E-04	5899.00	0.1163E-04
2000.00	0.2729E-04	5930.00	0.1157E-04
2025.00	0.2704E-04	5961.00	0.1152E-04
2050.00	0.2679E-04	5992.00	0.1147E-04
2075.00	0.2654E-04	6023.00	0.1142E-04
2100.00	0.2631E-04	6054.00	0.1137E-04

2125.00	0.2607E-04	6085.00	0.1132E-04
2150.00	0.2584E-04	6116.00	0.1128E-04
2175.00	0.2562E-04	6147.00	0.1123E-04
2200.00	0.2540E-04	6178.00	0.1118E-04
2225.00	0.2518E-04	6209.00	0.1113E-04
2250.00	0.2497E-04	6240.00	0.1109E-04
2275.00	0.2476E-04	6271.00	0.1104E-04
2300.00	0.2456E-04	6302.00	0.1099E-04
2325.00	0.2436E-04	6333.00	0.1095E-04
2350.00	0.2416E-04	6364.00	0.1090E-04
2375.00	0.2397E-04	6395.00	0.1086E-04
2400.00	0.2378E-04	6426.00	0.1081E-04
2425.00	0.2359E-04	6457.00	0.1077E-04
2450.00	0.2340E-04	6488.00	0.1072E-04
2475.00	0.2322E-04	6519.00	0.1068E-04
2500.00	0.2305E-04	6550.00	0.1064E-04
2525.00	0.2287E-04	6581.00	0.1059E-04
2550.00	0.2270E-04	6612.00	0.1055E-04
2575.00	0.2253E-04	6643.00	0.1051E-04
2600.00	0.2237E-04	6674.00	0.1047E-04
2625.00	0.2220E-04	6705.00	0.1042E-04
2650.00	0.2204E-04	6736.00	0.1038E-04
2675.00	0.2188E-04	6767.00	0.1034E-04
2700.00	0.2173E-04	6798.00	0.1030E-04
2725.00	0.2158E-04	6829.00	0.1026E-04
2750.00	0.2142E-04	6860.00	0.1022E-04
2775.00	0.2128E-04	6891.00	0.1018E-04
2800.00	0.2113E-04	6922.00	0.1014E-04
2825.00	0.2098E-04	6953.00	0.1010E-04
2850.00	0.2084E-04	6984.00	0.1006E-04
2875.00	0.2070E-04	7015.00	0.1002E-04
2900.00	0.2056E-04	7046.00	0.9986E-05
2925.00	0.2043E-04	7077.00	0.9948E-05
2950.00	0.2029E-04	7108.00	0.9911E-05
2975.00	0.2016E-04	7139.00	0.9873E-05
3000.00	0.2003E-04	7170.00	0.9836E-05
3025.00	0.1990E-04	7201.00	0.9799E-05
3050.00	0.1978E-04	7232.00	0.9762E-05
3075.00	0.1965E-04	7263.00	0.9726E-05
3100.00	0.1953E-04	7294.00	0.9690E-05
3125.00	0.1941E-04	7325.00	0.9654E-05
3150.00	0.1929E-04	7356.00	0.9618E-05
3175.00	0.1917E-04	7387.00	0.9583E-05
3200.00	0.1905E-04	7418.00	0.9547E-05
3225.00	0.1894E-04	7449.00	0.9513E-05
3250.00	0.1882E-04	7480.00	0.9478E-05
3275.00	0.1871E-04	7511.00	0.9443E-05
3300.00	0.1860E-04	7542.00	0.9409E-05
3325.00	0.1849E-04	7573.00	0.9375E-05
3350.00	0.1838E-04	7604.00	0.9342E-05
2220.00	0.10501 07	, 30-100	

3375.00	0.1828E-04	7635.00	0.9308E-05
3400.00	0.1817E-04	7666.00	0.9275E-05
3425.00	0.1807E-04	7697.00	0.9242E-05
3450.00	0.1796E-04	7728.00	0.9209E-05
3475.00	0.1786E-04	7759.00	0.9176E-05
3500.00	0.1776E-04	7790.00	0.9144E-05
3525.00	0.1766E-04	7821.00	0.9112E-05
3550.00	0.1756E-04	7852.00	0.9080E-05
3575.00	0.1747E-04	7883.00	0.9048E-05
3600.00	0.1737E-04	7914.00	0.9017E-05
3625.00	0.1728E-04	7945.00	0.8985E-05
3650.00	0.1718E-04	7976.00	0.8954E-05
3675.00	0.1709E-04	8007.00	0.8923E-05
3700.00	0.1700E-04	8038.00	0.8893E-05
3725.00	0.1691E-04	8069.00	0.8862E-05
3750.00	0.1682E-04	8100.00	0.8832E-05

************** AERSCREEN MAXIMUM IMPACT SUMMARY ************* MAXIMUM SCALED SCALED SCALED SCALED

1-HOUR 3-HOUR 8-HOUR 24-HOUR ANNUAL

CALCULATION CONC CONC CONC CONC

PROCEDURE (ug/m3) (ug/m3) (ug/m3) (ug/m3) (ug/m3) FLAT TERRAIN 0.2183E-02 0.2183E-02 0.1964E-02 0.1310E-02 0.2183E-03

DISTANCE FROM SOURCE 46.00 meters directed toward 120 degrees

IMPACT AT THE

AMBIENT BOUNDARY 0.2183E-02 0.2183E-02 0.1964E-02 0.1310E-02 0.2183E-03

DISTANCE FROM SOURCE 46.00 meters directed toward 120 degrees

Appendix B: CLEANSORB

- Quote # LDR-24349 RASIRC LABLINE 70L 10-31-24
- CLEANSORB LABLINE Series Product Information and Specifications

CS CLEAN SOLUTIONS, INC.

Exhaust Purification Systems

Quotation For:

Kurt Christian

Facilities and Construction Director RASIRC 1861 Lefthand Circle LONGMONT, CO 80501 USA

Telephone: (719) 287-5878 kchristian@rasirc.com

Sales, Engineering & Administrative Office: 1112 N. Main Street

Suite #330 Manteca CA 95336 USA

Tel: +1 510 651 2700 Fax: +1 510 651 2701

Manufacturing: 26 Commerce Drive

26 Commerce Drive Danbury CT 06810 USA

Tel: +1 203 797 8155 Fax: +1 203 797 0414



Quote # LDR-24349 RASIRC LABLINE 70L 10-31-24

Levi Rodriquez

Regional Sales Manager CS CLEAN SOLUTIONS Inc.

903.944.8931

levi.rodriquez@csclean-usa.com

Submit Order to:

Reference

Inquiries to:

Levi Rodriquez

levi.rodriquez@csclean-usa.com

Prepared by: Levi Rodriquez

10/31/2024

CS CLEAN SOLUTIONS, INC. Exhaust Purification Systems

Item	Quantity	Part Number	Item Description	Unit Price	Total
			CLEANSORB LABLINE CS070LS System per the Attached Specification:		
			 CLEANSORB 70 Liter refillable Column with first granulate fill for Hydrazine Gas Abatement. 		
1	1	A0349-070	Mini Absorber	\$59,614	\$59,614
	1 1 A0345-070		Estimated Capacity: at Standard Temperature & Pressure: N2H4: 975 liters		
			Outlet Concentrations: N2H4 < 0.01 ppm		
			SPARE FILLED PROCESS COLUMN Model CC070SA, 70 L		
			Includes first fill for Hydrazine abatement		
2	1	A6895	Estimated Capacity: at Standard Temperature & Pressure: N2H4: 975 liters	\$18,340	\$18,340
			Outlet Concentrations: N2H4 < 0.01 ppm		
			Column refill and maintenance at intervals are not to exceed 24 months		
			System Start-up and Training		
			Start-up/Commissioning/Training	i i	
3	1	START-UP	Please provide 2 weeks minimum notice for scheduling	\$3,500	\$3,500
			Includes Travel Expenses		

CS CLEAN SOLUTIONS, INC.

Exhaust Purification Systems

QUOTATION SUBJECT TO THE FOLLOWING GENERAL CONDITIONS

Warranty is valid for a maximum period of 12 months following delivery.

The CLEANSORB COLUMN described in this quotation has been specified according to the process details supplied by RASIRC.

CS CLEAN SOLUTIONS recommends a canister change after 2 years of usage or 90% consumption whichever comes first.

Conditions of payment and delivery:

Prices:

are net Item 1, 2 – FCA Ismaning, Germany

Condition of payment:

30 days from date of invoice

Estimated Time to Shipment:

12 - 14 weeks after receipt of order

This quotation is valid for 60 days:

CLEANSORB® LABLINE Model CS070LS

Dry bed chemisorber waste gas treatment system. 70 liter absorber column in air-extractable cabinet with safety and monitoring elements.

Specifications:

Specially configured to absorb exhaust gas from an Ion Implant tool so that the following column outlet concentrations are not exceeded until the end of chemisorbent capacity or lifetime*:

(N2. Air) **

System specifications are based on review and approval of the process data which you submitted to us. Please make sure to notify us of any alterations - also during future use of the CLEANSORB system - so that we can review and update the system configuration as necessary.

- * Column refill and maintenance by authorized service partner at intervals which are not to exceed 24 months.
- ** Species shown in brackets are permitted, though not retained by the column.

Max. total volumetric flowrate: 150 slm

Pressure drop at max. volumetric flow: < 500 Pa

Refer to attached Product Information sheets for more detailed information on dimensions, weights, facilities connections and specifications.

System Description:

Powder-coated steel cabinet as enclosure for the absorber column, system electronics and components.

Key-lockable front-side door. Header connection and air intake vent for cabinet extraction. Bolt-holes for anchoring.

CLEANSORB Column, Model CC070SA:

Refillable absorber column and ADR-authorized transport vessel with UN code number. Constructed from corrosion-resistant 316L stainless steel. Ø 400mm, incorporating:

- Integrated ball valves at column inlet and outlet, DN40 ISO-KF
- Hand lever tool for opening and closing of ball valves
- Swagelok® Quick Connect port, Ø 3mm, for gas sampling at column outlet.

Pipework and Components:

Two gas sampling cocks, one each at system inlet and outlet, Swagelok® Quick Connect port, Ø 6mm.

Internal column bypass line, DN40. Opens if over-pressure set-point is exceeded, to route gas past the column.

Inductive "Column in Place" switch.

Endpoint Detection Sensor:

Honeywell MST equivalent type electrochemical gas sensor to indicate when the column has reached its capacity endpoint. Timer-controlled piston pump for gas sampling to endpoint detector. Two selectable sampling points:

- 1. To detect endpoint prior to gas breakthrough at column outlet (typically at 90 % of column capacity);
- 2. At column outlet...

Stainless steel operating panel at front of system. Engraved flow chart schematic with colored LEDs to indicate status of valves. Alphanumeric display of system inlet pressure.

Push-button activation of:

- Column bypass operation
- Gas sampling unit

Microprocessor-controlled electronics with LED and buzzer status signals for:

- Mains power
- Bypass Open/Closed
- Inlet Pressure Warning/Alarm
- Column in Place
- Column Capacity Endpoint.

Remote signaling available via:

- volt-free dry contacts
- RS232/RS422.

Key switch with selection of two user authorization levels.

Signal Tower

Configured for use at 115 Volt, Single Phase, 60 Hz supply

Operating manual in English language with customer-specific specifications.

CS Clean Solutions, Inc. 1112 N. Main St #330 Manteca, CA 95336 Phone: + 1 510,651,2700 Fax: + 1 510,651,2702

Email: sales@csclean-usa.com

GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY

These General Terms and Conditions of Sale and Delivery (these "Terms") are applicable to all U.S. customers (the "Customers" and each, individually, a "Customer") of CS Clean Solutions, Inc, a Nevada Corporation (the "Company").

Terms and Conditions of Sale:

- Company shall sell and deliver to Customer and Customer shall purchase and accept from Company the products (herein, the "Products") described on or in any confirmed order, agreement or quotation, or any combination thereof (the "Order"), pursuant to the terms and conditions of the Order and those specified below, which taken together shall constitute the entire agreement between Company and Customer regarding the Products (herein, this "Agreement").
- 1.2 No other terms or conditions shall be of any effect unless otherwise specifically agreed to by Company in a separate written agreement duly signed by an officer of the Company. Customer will be deemed to have assented to all Terms if any part of the Products is accepted by the Customer. If Customer finds any Term not acceptable, Customer must so notify the Company at once and must reject the Products delivered under this Agreement. Any additional or different terms or conditions contained in Customer's Order or response hereto shall be deemed objected to by Company and shall be of no effect. No general terms and conditions of a Customer shall at any time form a part of the content of any contract or agreement between the Customer and the Company, even if they are not further expressly
- 1.3 Unless otherwise agreed in writing, all quotations for Products shall be subject to change without notice. Subsequent modifications in quantity or quality, if such are requested by Customer, generally will cause a modification of the quoted price. Drawings, samples and technical documentation enclosed with any quotation remain the property of Company. All drawings and samples shall be treated confidentially by Customer and must be returned to Company after usage.
- 1.4 No Order is binding upon the Company until the earlier of acceptance of the Order in writing or the delivery of the Products to the Customer. Notwithstanding any prior acceptance of an Order by Company, Company shall have no obligation if the Customer is in breach of any of its obligations hereunder, or any other agreement between the Customer and Company, at the time Company's performance
- All verbal agreements concerning the terms of any Order, including agreements made by telephone, shall have no force and effect unless and until acknowledged by the Company in writing. 1.5
- Customer shall bear all costs associated with the cancellation or modification of the Order. 1.6

- All price quotations are EX WORKS (EXW, per Incoterms 2000) from the place of business of the Company's parent company: CS Clean Solutions, AG in D-85735 Ismaning Germany, unless stated 2.1
- 2.2 The price of the Products shall be the Company's current prices in effect from time to time. A price list is available on request.
- 2.3 Company may, without notice to Customer, increase the price of the Products by the amount of any new or increased tax or duty (excluding franchise, net income and excess profits taxes) which Company may be required to pay on the manufacture, sale, transportation, delivery, export, import or use of the Products or the materials required for their manufacture or which affects the cost of such materials

Terms of Payment:

- Unless otherwise agreed to in writing by the Company, the amount invoiced shall be due and payable within thirty (30) days upon Customer's receipt of the invoice, 3.1
- Customer shall make payments by check or wire transfer to the account indicated on the invoice without a cash discount or offset and the Company shall not be required to incur any expense to
- 3.3 Company may, without notice, change or withdraw extensions of credit at any time. If Company ceases to extend credit terms before shipment, Customer's sole remedy shall be cancellation of its order. If Customer does not receive notice before shipment, its sole remedy shall be rejection of the Products immediately upon delivery.
- 3.4 If the Customer fails to make payment on or before the date required, Customer shall pay interest to the Company at the rate of one and one-half percent (1,5%) per month or such lesser amount permitted by law. The specification or charging of interest shall not be deemed an agreement to extend credit.
- 3.5 If Customer fails to observe these Terms or the terms of any other agreements between Company and Customer, or if Customer becomes insolvent, all balances then due and owing to the Company shall become due immediately, notwithstanding any agreed upon payment periods. Any Orders that have been confirmed by the Company, but not yet filled, shall in such cases become cancelable at the sole discretion of Company,
- Customer does not enjoy a right of set-off under any circumstances

Delivery Terms:

- 4.1 Company shall use its reasonable efforts to deliver the Products to Customer on or before the agreed upon delivery date, however, time shall not be of the essence. Except in cases of Company's willful misconduct or gross negligence, Company shall not be liable to Customer for delays in delivery or damage to the Products while in transit, irrespective of whether Company or Customer determined
- 4.2 In cases of deliveries of Products manufactured to Customer's specification ("Special Orders") and unless otherwise agreed to in writing, all tools, models, plans, blueprints or other devices and/or documents used and/or developed by Company (the "Tools") in order to fulfill any Order or Special Order are the property of the Company, even if the cost of development and/or manufacturing of such tools, models, plans, blueprints or other devices and/or documents was wholly or partially borne by the Customer.

Security Interest:

- 5 security interest.
 5.1 As security for the timely payment and performance of all Customer's indebtedness to Company, Customer hereby grants to the Company a first priority security interest in the Products following delivery thereof to Customer ("Collateral"). Such Interest shall remain in force until payment in full of the entire purchase price for the Products and any other amounts due to the Company by Customer.
- 5.2 If so requested by Company, Customer shall deliver to Company, in form and substance satisfactory to Company, and duly executed as required by Company, financing statements and other security interest perfection documentation in form and substance satisfactory to Company, duly filed under the UCC in all jurisdictions as may be necessary, or in Company's opinion, desirable, to perfect Company's security interest and lien in the Collateral, to establish, perfect, preserve and protect Company's security interest as a legal, valid and enforceable security interest and lien, and all property or documents of title, in cases in which possession is required for the perfection of Company's security interest.

- 6.1 Limitation of Liability:
 6.1 IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL OR USE, INCURRED BY CUSTOMER OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 6.2 NOTWITHSTANDING THE TERMS AND CONDITIONS SET FORTH IN SECTION 6.1., COMPANY'S LIABILITY WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE OR ANY OTHER LEGAL CONCEPT SHALL IN NO EVENT EXCEED THE VALUE OF CUSTOMER'S ORDER, AS DESCRIBED ON THE ORDER FORM, OR THE ORDER VALUE FOR (1) CALENDAR YEAR WHICHEVER AMOUNT IS LOWER. IT IS AGREED AND ACKNOWLEDGED THAT THE PROVISIONS OF THIS AGREEMENT ALLOCATE THE RISKS BETWEEN COMPANY AND CUSTOMER, THAT COMPANY'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, COMPANY WOULD NOT HAVE ENTERED INTO THIS AGREEMENT.
- 6.3 IN JURISDICTIONS THAT LIMIT THE SCOPE OF OR PRECLUDE LIMITATIONS OR EXCLUSION OF REMEDIES OR DAMAGES, OR OF LIABILITY, SUCH AS LIABILITY FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OR DO NOT ALLOW IMPLIED WARRANTIES TO BE EXCLUDED, THE LIMITATION OR EXCLUSION OF WARRANTIES, REMEDIES, DAMAGES OR

LIABILITY SET FORTH ABOVE ARE INTENDED TO APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT VARY BY STATE, COUNTRY OR OTHER JURISDICTION.

Force Majeure:

- roce Majeure:
 7.1 Company shall not be liable to Customer or any other person for any failure or delay in the performance of any obligation under this Agreement due to events beyond its reasonable control, including, but not limited to, fire, storm, flood, earthquake, explosion, accident, acts of the public enemy, wars, riots and public disorder, sabotage, strikes, lockouts, labor disputes, labor shortages, work slowdown, stoppages or delays, shortages or failures or delays of energy, materials, supplies or equipment, transportation embargoes or delays, acts of God, breakdown in machinery or equipment, and, except as otherwise set forth in this Agreement, acts or regulations or priorities of the federal, state or local governments.
- 7.2 Customer shall not be liable to Company or any other person for any failure or delay in the performance of any obligation under this Agreement due to events beyond its reasonable control, including, but not limited to, fire, storm, flood, earthquake, explosion, accident, acts of the public enemy, wars, riots and public disorder, sabotage, strikes, lockouts, labor disputes, labor shortages, work slowdown, stoppages or delays, shortages or failures or delays of energy, materials, supplies or equipment, transportation embargoes or delays, acts of God, breakdown in machinery or equipment, and, except as otherwise set forth in this Agreement, acts or regulations or priorities of the federal, state or local governments.
- 7.3 When the event operating to excuse performance by either party shall cease, this Agreement shall continue in full force until all deliveries have been completed.

- 8.1 This Agreement and all claims arising out of or related to this Agreement, including tort claims, shall be governed by and construed in accordance with the laws of the State of California without giving effect to any provision or rule that would cause the application of the laws of any jurisdiction other than California. The application of the Convention on Contracts for the International Sale of Goods (CISG) is hereby excluded.
- 8.2 Any controversy or claim arising out of or relating to this Agreement, or the negotiation or breach thereof, shall be exclusively settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). The award shall be final and binding. Judgment upon the award rendered by the arbitrator or the arbitrators may be entered in any court having jurisdiction thereof. The arbitration shall be held in New York, New York, and shall be conducted (i) if the amount in dispute is less than two hundred fifty thousand dollars (\$250,000), before a single arbitrator mutually agreeable to Company and Customer, or if no agreement can be reached, then selected by the AAA, or (ii) if the amount in dispute is two hundred fifty thousand dollars (\$250,000) or more, before three (3) arbitrators. The arbitrator(s) shall make detailed findings of fact and law in writing in support of his, her or their decision, and shall award reimbursement of attomey's fees and other costs of arbitration to the prevailing party, in such manner as the arbitrator shall deem appropriate. In addition, the losing party shall reimburse the prevailing party for reasonable attorneys' fees and disbursements, the costs of the arbitration (including but not limited to the fees and expenses of the arbitrator and expert witnesses) and the costs incurred by the prevailing party in successfully seeking any preliminary equitable relief or judicially enforcing any arbitration award.
- 8.3 If any provision contained in this Agreement is held by final judgment of a court of competent jurisdiction to be invalid, illegal or unenforceable, such invalid, illegal or unenforceable provision shall be severed from the remainder of this Agreement, and the remainder of this Agreement shall be enforced. In addition, the invalid, illegal or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in this Agreement, such modification being made to the minimum extent necessary to render the provision valid, legal and enforceable. Notwithstanding the foregoing, however, if the severed or modified provision concerns all or a portion of the essential consideration to be defluered under this Agreement by one party to the other, the remaining provisions of this Agreement shall also be modified to the extent necessary to equitably adjust the parties' respective rights and obligations hereunder.
- 8.4 In the event of a violation or threatened violation of Company's proprietary rights, Company shall have the right, in addition to such other remedies as may be available pursuant to law or this Agreement, to temporary or permanent injunctive relief enjoining such act or threatened act. The parties acknowledge and agree that legal remedies for such violations or threatened violations are inadequate and that Company would suffer irreparable harm.
- The parties hereto are independent contractors and nothing in this Agreement will be construed as creating a joint venture, employment or agency relationship between the parties.
- 8.6 This Agreement shall apply to all sales of the Products to Customer
- 8.7 This Agreement, including any Schedules attached herelo, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior agreements between them, whether oral or written, of any nature whatsoever with respect to the subject matter hereof. This Agreement is binding upon the parties hereto, their successors and permitted assigns.

MANUFACTURER'S REPRESENTATIONS AND LIMITED WARRANTIES

The product has been manufactured and tested to the highest quality standards by CS CLEAN SOLUTIONS. This Limited Warranty offered by CS CLEAN SYSTEMS covers defects in material or workmanship in new CS CLEAN SYSTEMS products. This warranty extends to the original purchaser only and is non-transferable. Only consumers purchasing CS CLEAN SYSTEMS products from authorized CS CLEAN SYSTEMS representative may obtain warranty coverage under the limited warranties.

Warranty and Limitations:

- 1.1 Company warrants solely to the original purchaser of the Products that for the Warranty Period (as defined below), the Products will be free from defects in materials and workmanship under normal use, and will conform to Company's published specifications of the Products. Notwithstanding the foregoing, Company retains its right to deviate from its published specifications due to the latest innovations and improvements in function and design of the Products. The foregoing warranty is subject to the proper storage, transportation and use of the Products, and does not include defects due to normal wear and tear or deterioration, improper maintenance, misuse, abuse, negligence, accident or alteration
- 1.2 Customer shall immediately, but in any event, no later than ten (10) days following delivery, inspect the Products for conformity and visible defects. Customer shall give Company immediate written notice of any non-conformities or visible defects regarding the Products and contact the Company in writing concerning return or repair as the case may be. In the event the Customer fails to provide the Company within (10) days following delivery with notice any non-conformities or visible defects, any warranty claims in this regard shall be deemed waived. Limited warranties are void if product is returned with removed, damage or tampered labels, parts or any alterations (including removal of any component or external part)
- 1.2.1 Customer if notify by Company to return product to a designated location for repair or replacement must request a Return Authorization Number (RAN) to use when returning product (reference Section 1.8 for contact information). Delivery of the product to Company will be shipped pre-paid by Customer and return delivery to Customer will be pre-paid by Company unless otherwise agreed to by
- 1.3 Customer shall notify Company in writing of any defects of the Products. Company's sole obligation under the foregoing warranty is, at Company's option, to repair or correct any such covered defect or to replace or exchange the Product. Any repaired, corrected, replaced or exchanged Products shall be subject to the warranty set forth in 1.1., following their repair, correction, replacement or exchange. If Company has received notification from Customer, and no defects of the Product could be discovered, Customer shall bear the costs that Company incurred as a result of the notice. Notification should be given in accordance with Section 1.8.
- With respect to orders made to custom, any defects of the Products caused by Customer's specifications are excluded from the warranty set forth in 1.1.
- Company also makes no warranty that the Products manufactured under an order made to custom do not infringe the intellectual property or other proprietary rights of any third party and Customer is solely responsible for assuring that such Products do not so infringe.
- The "Warranty Period" begins on the documented date on which the Products are being physically delivered to Customer's site, and continues to be in effect for twelve (12) months. 1.6
- 1.7 Company does not authorize any person or party to assume or create for it any other obligation or liability in connection with the Products except as set forth herein.
- 1.8 All requests and notices under this Warranty shall be directed to:

CS Clean Solutions, Inc. Attention Of: Customer Support
1112 N. Main St #330 Manteca, CA 95336 United States of America.
Phone: + 1 510.651.2700 Fax: +1 510.651.2702 E-mail: sales@csclean-usa.com

1.9 THE WARRANTY SET FORTH IN SECTION 1.1 IS MADE IN LIEU OF ALL OTHER WARRANTIES (WHETHER EXPRESS OR IMPLIED), RIGHTS OR CONDITIONS, AND CUSTOMER ACKNOWLEDGES THAT EXCEPT FOR SUCH LIMITED WARRANTY, THE PRODUCTS ARE PROVIDED "AS IS." COMPANY SPECIFICALLY DISCLAIMS, WITHOUT LIMITATION, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND THOSE WARRANTIES ARISING FROM A COURSE OF PERFORMANCE, A COURSE OF DEALING OR TRADE USAGE.

- Limitation of Liability:

 2.1 IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL ORCONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODMILL OR USE, INCURRED BY CUSTOMER OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, COMPANY'S LIABILITY FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE PRODUCTS. IT IS AGREED AND ACKNOWLEDGED THAT THE PROVISIONS OF THIS AGREEMENT ALLOCATE THE RISKS BETWEEN COMPANY AND CUSTOMER, THAT COMPANY'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, COMPANY WOULD NOT HAVE ENTERED INTO THIS AGREEMENT.
- 2.2 IN JURISDICTIONS THAT LIMIT THE SCOPE OF OR PRECLUDE LIMITATIONS OR EXCLUSION OF REMEDIES OR DAMAGES, OR OF LIABILITY, SUCH AS LIABILITY FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OR DO NOT ALLOW IMPLIED WARRANTIES TO BE EXCLUDED, THE LIMITATION OR EXCLUSION OF WARRANTIES, REMEDIES, DAMAGES OR LIABILITY SET FORTH ABOVE ARE INTENDED TO APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT VARY BY STATE, COUNTRY OR OTHER JURISDICTION.



Product Information and Specifications

CLEANSORB® LABLINE Series

Models: CS025LS, CS070LS



Controlled product information. Intended use: technical reference for quotations and similar customer projects. Not intended for general distribution or for advertising purposes.



CLEANSORB® Service and Support

- High quality refillable stainless steel absorber columns ADR/ DOT approved for chemical road transport
- Worldwide network of local service partners for column refill and associated logistics
- Service contracts for annual preventive and general on-site maintenance

CLEANSORB® Dry Bed Chemisorber Technology

- Safe conversion of hazardous gases to stable solids at ambient temperature
- Unsurpassed gas removal to ppm levels and below
- Passive operating principle, does not require electricity, heating, etc.
- Low facilities requirement, inexpensive installation, simple to operate
- No hidden costs for 3ph power, fuel lines, D.I. water or acid drain
- Low maintenance: no specialized on-site service personnel required
- · Gas bound in dry, compact form: not transferred to waste water

CLEANSORB® LABLINE Series

The CLEANSORB® LABLINE features a small absorber column housed in a compact, air-extracted cabinet.

The ability to passively chemisorb hazardous gases at ambient temperature is a particular advantage for sporadic laboratory work since the LABLINE is permanently on ready and does not have to be heated up or otherwise activated each time a new experiment is to be run.

The wide selectivity of CLEANSORB® chemisorber media to a diverse list of gases and liquid precursors, ranging from corrosive or toxic species to latest-generation metalorganic complexes, offers ideal flexibility for R&D requirements. The LABLINE system is also commonly used to abate hazardous purge gases from the venturi vacuum generator exhaust lines of one or several gas supply cabinets.

A front control panel allows the user to interact with the system and displays a readout of important operating conditions such as inlet pressure and the status of the capacity endpoint detector. On power-up, the system performs a self-test routine to verify the integrity of sensors and cable connections. Volt-free contacts and a digital interface are provided for remote monitoring and interlocking of warning and alarm signals.



Important!

Our products are configured and specified on the basis of the process data provided in written form by you. These process details are taken to be accurate and complete. Future alterations to these process details must first be clarified with CS CLEAN SOLUTIONS AG prior to further operation of the products.

Before requesting a system recommendation or quotation, please ask your authorized CS CLEAN SOLUTIONS sales and service partner to provide you with a Process Definition sheet so that we can recommend a model and configuration which is optimized for your process.

Unless otherwise agreed upon in writing, the warranty on newly-manufactured products is for a period of 12 months following shipment. It does not extend to consumables, parts which are subject to wear or adverse climatic conditions, or components exposed to corrosive media.

Available Models	Column Size
CLEANSORB® LABLINE CS025LS	25 liter
CLEANSORB® LABLINE CS070LS	70 liter



Basic System Configuration

Housing	Powder-coated steel cabinet as enclosure for the absorber column, system electronics and components.
	Key-lockable front-side door. Header connection and air intake vent for cabinet extraction. Bolt-holes for anchoring.
	Inlet and outlet connections: ISO-KF flanges. (CS025LS: DN 25mm; CS070LS: DN 40 mm, refer to drawings below).
Absorber Column	Refillable absorber column and ADR-authorized transport vessel with UN code number. Constructed from corrosion-resistant 316L stainless steel incorporating:
	- Integrated ball valves at column inlet and outlet, ISO-KF flanges
	- Hand lever tool for opening and closing of ball valves
	 Quick Connect port, Ø 3mm, for gas sampling at column outlet. Model CS025SA: Mounted on cylindrical socket (without caster wheels) Model CS070SA: Mounted on detachable caster wheels



Pipework and Components	316L stainless steel piping and flexible steel bellows. (CS025LS: DN 25 mm; CS070LS: DN 40 mm).
	Pressure transducer, -500 to +500 mbar. To monitor pressure at inlet to column.
	Two gas sampling cocks, one each at system inlet and outlet, Quick Connect port, \varnothing 6mm.
	Internal relief line. Opens if over-pressure set-point is exceeded, to route gas past the column.
	Inductive "Column in Place" switch.
Endpoint Detection	Electrochemical gas sensor to indicate when the column has reached its capacity endpoint. Timer-controlled piston pump for gas sampling to endpoint detector. Two selectable sampling points:
	To detect endpoint prior to gas breakthrough at column outlet (typically at 90 % of column capacity);
	2. At the outlet of the main column.
	Note: The purpose of the column endpoint detector is to signal end of column lifetime only. If gas concentrations at the outlet of the CLEANSORB system are to be monitored for safety purposes, it is expected that a separate gas detection system be installed for this dedicated purpose.
Operating Panel and Controls	Stainless steel operating panel at front of system. Engraved flow chart schematic with colored LEDs to indicate status of valves. Alphanumeric display of system inlet pressure. Push-button activation of: - Column bypass operation - Gas sampling unit.
	PLC-controlled electronics with LED and buzzer status signals for: - Mains power - Relief Line Open/ Closed - Inlet Pressure Warning/Alarm - Column in Place - Column Capacity Endpoint.
	Remote signaling available via: - volt-free dry contacts - RS232
	Key switch with selection of two user authorization levels.
Documentation	Operating manual in English or German language with customer-specific specifications.



Available Options

Column Relief Line	Mini-Absorber Cartridge Integrated into Relief Line, for short-term containment of gas release during column bypass operation.
Ex-compliant components	Gas wetted components and sensors ex-compliant.
Power Supply	120 VAC/ 60 Hz/ 1-Phase (UL). Cables and components compliant with UL standards. (Single phase, grounded midpoint, 3 wire).
	230 VAC/ 50 Hz/ 1-Phase (CE); (Single phase, L, N, PE).
	120 VAC/ 60 Hz/ 1-Phase (CE); (Single phase, L, N, PE).
	230 VAC/ 50 Hz/ 1-Phase (UL); (Single phase, grounded midpoint, 3 wire).
Signal Tower Options	Signal Tower – Local Signal tower for indication of system status, warning and alarm states. Light stack with green, amber and red LEDs. Roof-mounted on cabinet.
	Signal Tower - Remote Signal tower for indication of system status, warning and alarm states. Light stack with green, amber and red LEDs. Supplied with 30 m cable for remote installation. The remote signal tower is connected via the volt-free contacts, making these unavailable for further use. If the remote signal tower is connected, the RS232 serial interface should be used for external communication.
Facilities Connections (N2, CDA)	Select either Metric (mm), or Imperial (inch).
Gas Inlet and Outlet Connections	(As viewed from front of cabinet), select either: Inlet and outlet on left side Inlet and outlet on right side
Units on operating panel	Pressure displayed in either: mbar, hPa or psi. (select one).

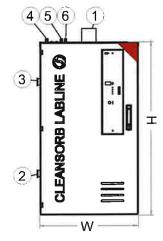


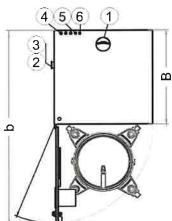
System Specifications

Series

CLEANSORB® LABLINE

Models





CS025LS, CS070LS

1 Connection for cabinet air extraction Ø 100 mm; required negat. pressure > 0.1 mbar (0.04 inch w.c.) or flow > 100 m3/h (58 cfm)

2 System inlet connection

DN25 ISO-KF (CS025LS), DN40 ISO-KF (CS070LS) total vol. flowrate, incl. inert carrier/pump/dilution gases: < 70 slm (CS025LS), < 150 slm (CS070LS) concentr. of treated gases (corrosive/toxic/pyrophoric) typ. < 2 %; further permitted gases: dry inert gas; Note: no moisture, no ambient air! -100 hPa...+100 hPa, 5...40 °C (41...104 °F) Conditions need to be clarified in advance with the manufacturer.

3 System outlet connection

DN25 ISO-KF (CS025LS), DN40 ISO-KF (CS070LS) total vol. flowrate: < 70 slm (CS025LS), < 150 slm (CS070LS) 5...70 °C (41...158 °F) ~ -500 Pa (-0.07 psi) relative to pressure at system inlet required

4 Power

Single phase, 50/60 Hz, 10 A supply fuse (on site), 120 VAC (max. consumpt. 1 A) or 230 VAC (max. consumpt. 0.5 A)

5 Purge gas supply

6 mm or $\frac{1}{3}$ "; 6...7 bar (85...100 psi); flow during purge: 35 slm; Nitrogen 2.8 or better

6 Pneumatic supply

6 mm or 1/4"; 6...7 bar (85...100 psi); Nitrogen 2.8 or better

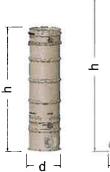
Model	Н	w	В	b
CS025LS	1250 mm	560 mm	560 mm	1130 mm
	(49.2 in)	(22.0 in)	(22.0 in)	(44.5 in)
CS070LS	1250 mm	700 mm	700 mm	1412 mm
	(49.2 in)	(27.6 in)	(27.6 in)	(55.6 in)

Gross weight max. 95 kg (209.4 lb) for CS025LS (cabinet) max. 115 kg (253.5 lb) for CS070LS

Anchoring of the Cabinet

Location of anchoring points	bolts can be set in at the four corners, bottom of cabinet
Heavy-duty anchors	tractive force >= 270 kg (595 lb) per anchor
Bolts max. Ø 12 mm (~ ½ in)	
Washer	outer Ø 70 mm (~ 2¾ in); thickness 6 mm (~ ¼ in)







Column	h	d	D	weight
CC025SA	955 mm	260 mm	240 mm	max. 68 kg
for CS025SA	(37.6 in)	(10.2 in)	(9.4 in)	(150 lb)
CC070SA	1100 mm	650 mm	400 mm	max. 135 kg
for CS070SA	(43.3 in)	(25.6 in)	(15.7 in)	(297 lb)

Pressure drop at max. volumetric flow

Gas sampling port

max. 500 Pa (0.07 psi)

Ø 3 mm self-closing quick connect





CC025SA

CC070SA

Storage Conditions of Absorber Columns

- · dry and clean
- temperature range 5...25 °C (41...77 °F)
- relative humidity max. 80 % (non-condensing)
- protected from one-sided heat and direct sunlight
- · upright standing
- · protected from unauthorized access
- store used absorber columns spatially separated from newly-filled absorber columns

On-site Conditions for System Operation

Temperature range	5 35 °C (41 95 °F)	
Humidity	80 % relative humidity (non-condensing!)	
Installation site	indoors; lighting > 270 lux, mechanical ventilation	
Altitude	max. 1000 m (3280 ft) above sea level	
Floor space	load-bearing, level and even (installation and work/maintenance area must not exceed a max height difference of 3 mm; see also DIN 18202, tab. 3, line 4)	

Contact the manufacturer CS CLEAN SOLUTIONS AG, if different specifications are required.



Computer interfaces

Interface type	RS232 (3-wire), alternatively RS422 (4-wire); ASCII protocol
External port	D-SUB 9-pin miniature female connector
Internal port	port for coded flat cable; use shielded 4-pin twisted-pair-cable
Usage	on-site maintenance, system diagnosis, interface to central monitoring unit (further information on request)

Volt-free Contacts for External Evaluation

Outlets	external evaluation is possible for up to 4 signals via relais outlets KO1KO4;	
	KO1: PRESSURE WARNING KO3: BYPASS OPEN KO2: PRESSURE ALARM KO4: ENDPOINT DETECTED	
	during error status contacts are open	
Specification	max. 24 VDC, max. 0.4 A	
Usage	signals for central monitoring unit, signal tower or remote display	





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ATTACHMENT "I" – HAZARDOUS MATERIALS AND WASTE MANAGEMENT PLAN



Hazardous Materials and Waste Management Plan

for

RASIRC Imperial Project

Prepared by

J. Kevin Selby
Head of Manufacturing;
Director – Environmental, Health, and Safety
RASIRC, Inc.

Preface - June 2025 Update

This Hazardous Materials and Waste Management Plan (HMWMP) was originally developed and submitted as part of the permitting package for the RASIRC Imperial facility. The plan was reviewed and accepted by the Imperial County Certified Unified Program Agency (CUPA) in 2024 as meeting applicable state and local requirements for hazardous materials and waste management under the California Environmental Reporting System (CERS).

Following DTSC's independent review of the Mitigated Negative Declaration (MND) for the RASIRC Imperial facility (State Clearinghouse No. 2025041465), issued in April 2025, the Department issued additional written comments dated June 3, 2025. In response to DTSC's specific requests, this revised version of the HMWMP incorporates supplemental details and clarifications in the following key areas:

- Waste characterization methodology
- Engineering confirmation of enclosed processing environments
- Facility-wide and process-specific secondary containment systems
- Construction details for hazardous material and waste storage structures

This update is provided to ensure consistency with DTSC expectations and to support final agency coordination ahead of the upcoming Imperial County Planning Commission hearing. All new content directly addressing DTSC feedback is clearly identified within the relevant sections of this document.

RASIRC remains committed to full transparency and regulatory alignment at every stage of the permitting and construction process.

Introduction and Purpose

Purpose

This Hazardous Materials and Waste Management Plan provides a structured approach to managing hazardous substances and wastes, ensuring safety, regulatory compliance, and environmental protection at the facility. Each section of the plan aligns with CUPA requirements, supporting regular inspections, employee training, emergency preparedness, and responsible waste disposal practices. It aims to protect employees, the public, and the environment from potential hazards.

Scope

This plan is applicable to all employees, contractors, and visitors who handle or are exposed to hazardous materials and associated hazardous waste at the RASIRC Imperial facility.

Regulatory Framework

CUPA Program Compliance

This plan complies with California Health and Safety Code requirements, including the Hazardous Materials Business Plan (HMBP), California Environmental Reporting System (CERS), Small Quantity hazardous waste generator requirements, and spill prevention protocols.

Other Applicable Regulations

The RASIRC Imperial Hazardous Materials and Waste Management plan complies with OSHA, EPA, DTSC (Department of Toxic Substances Control), and Imperial County CUPA agency requirements.

Facility Identification and Chemical Inventory

Facility Information

Name:

RASIRC

Address:

The RASIRC Imperial facility is located at GPS coordinates 32.90959271996148, -115.51144045909557, near the city of Brawley.

Facility EPA ID number:

PENDING (EPA ID number has been requested)

Point of contact:

J. Kevin Selby Head of Manufacturing; Director - EHS 858-902-9258 kselby@rasirc.com

Chemical Inventory

The RASIRC Imperial facility will annually update its inventory of all hazardous materials in the California Environmental Reporting System (CERS). All Safety Data Sheets (SDS) shall also be reviewed on an annual basis. In addition, the chemical

inventory will be provided to the Imperial County Fire Department as conditions warrant but at a minimum, on an annual basis.

The plan will include:

Hazardous Materials: Description, storage quantities, and locations (e.g., hydrazine, nitrogen).

Hazardous Waste: Types of waste generated, including waste codes and quantities.

Facility Layout Maps: Detailed facility layout diagrams (see Appendix B: Facility Layout) indicating chemical storage/usage locations, name of chemicals, physical state, volume, and NFPA designations.

Enclosed Work Environment Documentation (Added in response to DTSC Comment #2a)

DTS Comment #2a: "Include documentation and engineering drawings to confirm the enclosed work environment."

Facility drawings, including floorplans and ventilation system layouts, confirm that hazardous chemical handling and purification operations will occur in enclosed, negatively pressurized rooms with dedicated exhaust scrubbers and abatement systems. (see Appendix A: Process Flow Diagram). These areas are:

- Isolated from non-process zones
- Monitored for air integrity and pressure differentials
- Documented in various reports and studies submitted with permit applications and CUP conditions precedent requirements.
 - Conditional Use Permit No. 24-0024, Initial Study No. 24-0034 (September 3. 2024)
 - Emergency Response Action Plan (ERAP) (November 5, 2024)
 - Air Quality Analysis Report (December 6, 2024)
 - Health Risk Assessment Report (June 6, 2025)

Hazardous Materials Storage and Handling Procedures

Storage Requirements

All storage of hazardous materials will be in designated areas equipped with secondary containment.

All chemical storage areas shall be well-ventilated, temperature-controlled, fire protected, and properly labeled.

DTS Comment #2b: "Clarify if there is a secondary containment system around the building and critical process areas. These containment systems should be capable of capturing Hydrazine or its byproducts in the event of a spill, leak, or structural failure to prevent environmental contamination."

Secondary containment extends beyond individual containers to include process rooms and outdoor chemical handling areas:

- Indoor process areas are coated with chemical-resistant epoxy and feature bermed perimeters with trench drains to capture spills and fire sprinkler water in accordance with California Building Code's H2 Occupancy.
- Spill volumes up to 110% of the largest container volume are accounted for.

Handling Procedures

All facility personnel shall be trained in safe handling practices for each type of hazardous material. See Employee Training section of this document for more detailed information.

All employees, contractors, and visitors shall wear appropriate personal protective equipment (PPE) (e.g., gloves, goggles, respirators) as specified in the chemical SDS information.

Spill Prevention

The RASIRC Imperial facility shall have spill containment systems, such as berms and spill pallets, around storage areas. Spill response kits (e.g., absorbents, containers, etc.) will be in all areas where the potential for a chemical release could occur. Employees will be trained in spill containment and response procedures.

DTSC Comment #2c: "Elaborate construction details on the external buildings where the purified Hydrazine will be stored. Protection of the sub-soil should be

done through a secondary containment to prevent any potential spills/leaks from leaching into the soil. "

Hazardous waste and unrefined hydrazine will be housed in commercially available prefabricated storage structures specifically rated for flammable materials. These units are equipped with built-in secondary containment and will be installed on an engineered concrete pad adjacent to the main building. A specification data sheet for one such unit is attached for reference. (see Appendix C: Storage Unit Datasheet).

The external hazardous waste storage structure is engineered to prevent soil contamination:

- Built with reinforced, sealed concrete flooring and integrated curb berms
- Lined with an impermeable chemical-resistant coating
- Fully covered and lockable
- Periodically inspected for signs of cracks, wear, or seepage
- Designed to capture and contain leaks or spills from hydrazinecontaining waste

Regular documented inspections of containers and secondary containment systems for signs of wear or leaks shall be performed.

Hazardous Waste Management

Waste Classification

Hydrazine, a highly toxic and reactive chemical, is classified as hazardous waste due to its potential to harm human health and the environment. The specific waste classification depends on the regulatory framework in use, but generally:

U.S. EPA (RCRA): In the United States, under the Resource Conservation and Recovery Act (RCRA), hydrazine is classified as a hazardous waste if it meets certain criteria (e.g., ignitability, toxicity, corrosivity, or reactivity). It is often listed under the "P-list" (P068) or "U-list" if it is unused but discarded.

UN Classification: Hydrazine is typically classified as a Class 8 corrosive material and may also be a Class 6.1 toxic substance, depending on its concentration.

Globally Harmonized System (GHS): Hydrazine is classified as acutely toxic (Acute Tox. 3) and is a carcinogen (Carc. 1B), corrosive to metals, and harmful to aquatic life.

Waste Characterization Methods (Added in response to DTSC Comment #1)

DTSC Comment #1: "Section 10 "Description of Project" of the MND states: "The purified hydrazine is trademarked as Brute * Hydrazine. Hazardous waste will be collected and properly disposed of by a licensed third-party company." Please elaborate on the proposed waste characterization methods and include them in future environmental documents."

Hazardous wastes will be characterized using a combination of generator knowledge and analytical testing methods in accordance with U.S. EPA SW-846 guidelines. Characterization includes:

- Identification of waste based on process knowledge
- Verification through sampling and lab analysis for key parameters (pH, ignitability, reactivity, etc.)
- Classification under RCRA and applicable California waste codes

Documentation of all characterization decisions and supporting data will be retained and made available during inspections or upon regulatory request.

Storage and Labeling

Only DOT-approved containers will be used for hazardous waste storage, with all applicable labeling on the containers and storage location.

The RASIRC Imperial hazardous waste will be stored in a designated, secure area adjacent to the main building. The structure will be covered and provided with proper secondary containment.

Accumulation Time Limits

Based upon expected hazardous waste The RASIRC Imperial facility has been designated as a Small Quantity Generator. The accumulation window is 180 days, but the actual accumulation span will be significantly less.

Waste Minimization

Where feasible, the RASIRC Imperial facility will implement hazardous waste reduction initiatives in accordance with state and local hazardous waste regulations.

Emergency Response and Spill Contingency

Spill Response Procedures

In the event of a spill, the facility Emergency Coordinator shall be immediately notified and efforts to contain the spill using absorbents and neutralizing agents will be initiated.

Personnel shall be evacuated as necessary.

The RASIRC Imperial Emergency Response Action Plan (ERAP) will be activated for spills that exceed any agency reportable limits and/or pose an imminent threat to employees, the facility, or the environment.

Spill Reporting

Timely reporting ensures appropriate response actions are taken to mitigate hazards to human health and the environment.

If a chemical release exceeds the reportable quantities established by the Certified Unified Program Agency (CUPA), immediate notification shall be made to the following agencies:

California Office of Emergency Services (Cal OES): (800)-852-7550.

California Office of Emergency Services

Imperial County CUPA: (760) 352-0381

IC PhD

Imperial County Environmental Health Division: (442) 265-1888

National Response Center (NRC): If the release exceeds federal reportable quantities under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA): (800)-424-8802

California Office of Emergency Services

Additionally, if the release poses an immediate threat to public health or safety, 911 will be called to alert local emergency responders.

Emergency Equipment

Adequate and appropriate spill response kits, PPE, and fire suppression equipment shall be readily available on-site.

A list of all facility emergency equipment and their location in the facility shall be included in the Chemical Inventory report provided to the Imperial County Fire Department.

Employee Training

Training Program

All employees handling hazardous materials and waste shall undergo initial and annual refresher training.

Training topics include hazard communication, proper handling and storage, emergency response, and spill containment procedures.

Recordkeeping

All training sessions, including training dates, employee names, and topics covered shall be maintained for a minimum of three years.

Inspections and Recordkeeping

Routine Inspections

Weekly inspections of hazardous material and waste storage areas shall be conducted. Inspections shall document findings and any corrective actions taken.

Recordkeeping

Accurate records of waste generation, disposal, and associated manifests shall be maintained in compliance with CUPA requirements. Records shall be maintained for three years and digitally accessible to facilitate agency inspections.

Waste Disposal and Transport

Approved Vendors

The RASIRC Imperial facility shall use only licensed hazardous waste transporters and disposal facilities to ensure compliance with all applicable federal, state, and local hazardous waste disposal regulations.

Manifesting

Hazardous waste disposal manifests shall be completed and maintained for every shipment of hazardous wastes. These manifests shall ensure that facility hazardous waste is transported and disposed of according to regulatory requirements.

Plan Review and Updates

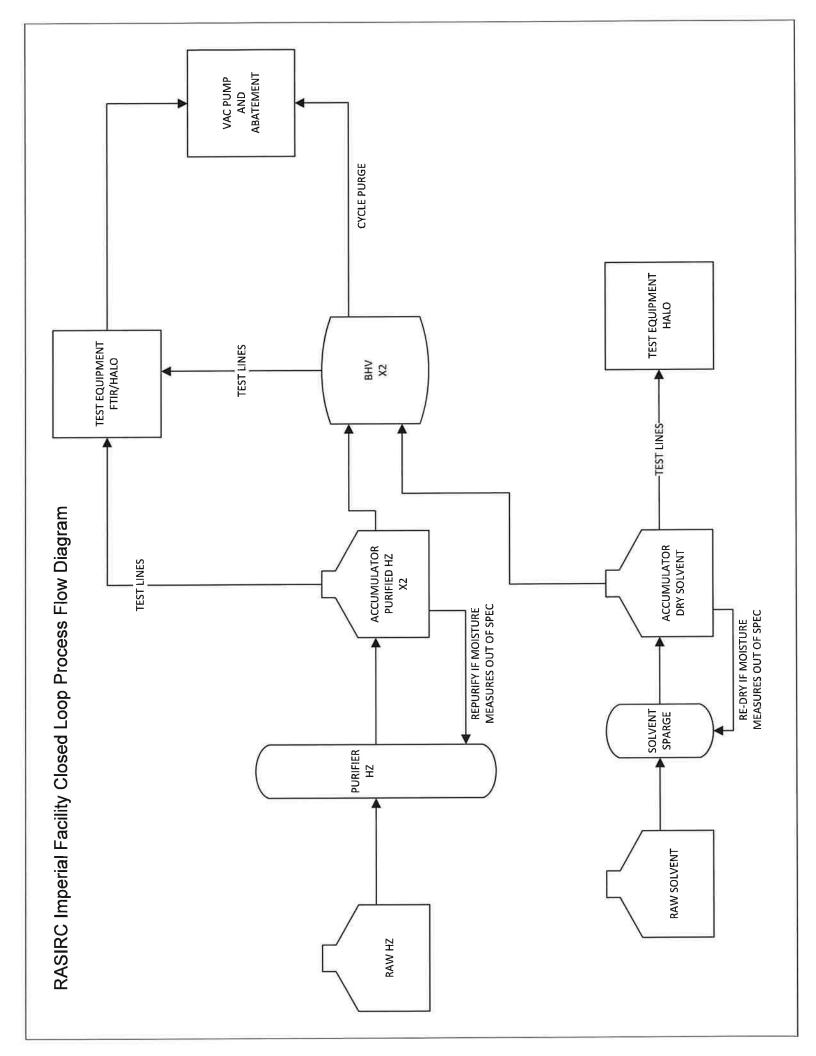
Annual Review

The RASIRC Imperial Hazardous Materials and Waste Management Plan shall be reviewed and updated annually, or as necessary, when operational changes, regulatory updates, or after any significant incident occurs.

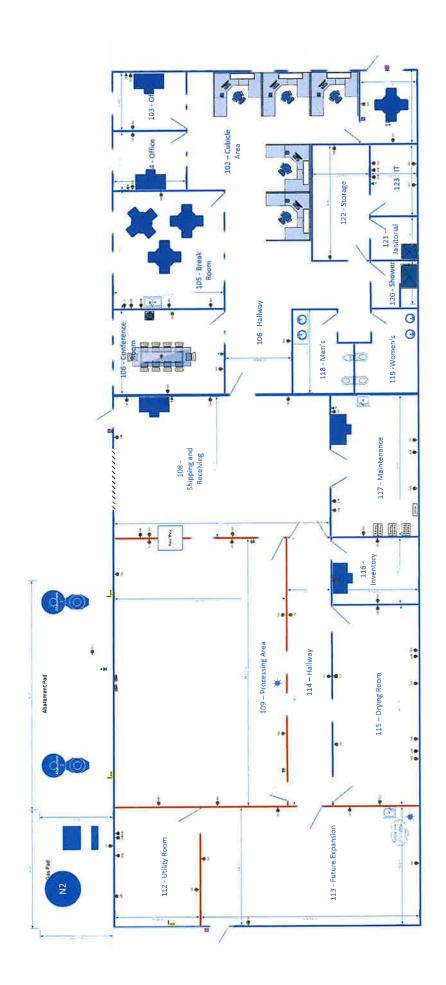
CUPA Notification

All plan updates shall be reported to Imperial County CUPA via the California Environmental Reporting System (CERS) to ensure the agency has the most current information on file.

Appendix A: RASIRC Imperial Facility Process Flow Diagram



Appendix B: RASIRC Imperial Facility Layout



Appendix C: Storage Unit Datasheet



FireLoc

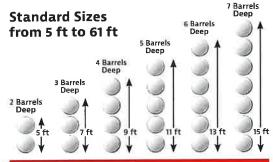
FireLoc™ is the perfect choice for the storage of flammables where a fire rating is necessary. Each model utilizes 2-hour fire-rated, non-combustible, weatherproof construction per UL 263 & ASTM E-119. Multiple layers of UL classified fire-resistant gypsum wall board are encased between exterior and interior heavy gauge Galvanneal sheet steel for maximum durability. The roof/ceiling meets a Class A flame spread rating and wind uplift exceeds UL Rating 1-60. Each model exceeds EPA 40-CFR. FireLoc is designed to be placed within 10 to 75 feet of existing structures and/or property set-backs (consult with local code authority).

Standard Features

- · 6" deep leakproof secondary containment
- · UL listed doors
- · UL listed electrical accessories
- · Floor exceeds 1,000 psf—the best building base in the industry!
- Chemical-resistant epoxy primer & coating (interior & exterior)
- · Gravity air flow vents have UL listed fire dampers with fusible links
- · FM Global and Warnock-Hersey approved

Colors





5, 7, 9, 11, 13 & 15 Feet Deep Models

Larger and custom sizes are available. We offer same-day quotes as well as consultation.

















Call or visit us online today

Phone: 1-800-233-1480

Email: info@uschemicalstorage.com

Web: USChemicalStorage.com



Chemical Classifications

Flammables

A flammable liquid is any liquid having a flashpoint below 100° F (37.8° C). However, the exception to this is any mixture having components with flashpoints of 100° F or higher when such components make up at least 99% of the mixture's volume. The flashpoint is the lowest temperature at which a flammable liquid will give off enough vapor to ignite briefly when exposed to a flame.

Flammable liquids are also referred to as Class 1 liquids. Class 1 liquids are separated into the following three classes:

CLASS 1A: Liquids that have flashpoints below 73° F (22.8° C), and a boiling point below 100° F (37.8° C). Examples of this class are Ethyl Ether and Pentane.

CLASS 1B: Liquids that have flashpoints below 73° F (22.8° C), and a boiling point of at least 100° F (37.8° C). Examples of this class are Acetone, Gasoline, and MEK.

CLASS 1C: Liquids that have flashpoints of at least 73° F (22.8° C), and below 100° F (37.8° C). Examples of this class are Turpentine and Xylene.

Combustibles

A combustible is a liquid having a flashpoint of at least 100° F (37.8° C).

Combustibles are divided into two classes:

CLASS II COMBUSTIBLES: Liquids that have a flashpoint of at least 100° F (37.8° C), and below 140° F (60° C). However, the exception to this is any mixture having components with flashpoints of 200° F (93.3° C), when such components make up at least 99% of the total volume of the mixture. Examples of this class are Kerosene and most oil-based paints.

CLASS III COMBUSTIBLES: Liquids with flashpoints of at least 140° F (60° C). Class III combustibles are divided into these two subcategories:

Class IIIA Combustibles - Liquids having a flashpoint of at least 140° F (60° C), and below 200° F (93.3° C). However, the exception to this is any mixture having components with flashpoints of 200° F (93.3° C) or higher, when such components make up at least 99% of the total volume of the mixture. An example of this class is Mineral Spirits.

Class IIIB Combustibles - Liquids having a flashpoint of at least 200° F (93.3° C). Examples of this class are Hydraulic Brake/ Transmission fluids, Lubricating Oils.

First Name:	Last Name:
Email:	Phone:
Size	Doors
Length: Width: Heigh	::
Materials/Chemicals (please list those to	
Electrical Options	Building Options
☐ Light	☐ Portable Eyewash ☐ Ramp
☐ Mechanical Fan	Shelving: ☐ none ☐ 1 tier ☐ 2 tier ☐ 3 tier ☐ more
☐ Heating Min: Max:	☐ Other:
Cooling Min: Max:	
☐ Fire Suppression System	
Delivery	Setback from Occupied Structure
□ ASAP □ 1-3 months □ 6+ months	□ Inside □ Attached □ 0-10 ft □ 10-75 ft □ 75+ ft

To go over this form with us and discuss your needs, please call:

1-800-233-1480 or fax it to 1-336-990-0076. Please include a phone number where we can reach you. Thank you!

ATTACHMENT "J" - COMMENT LETTERS



Office of the Agricultural Commissioner Sealer of Weights and Measures 852 Broadway, El Centro CA 92243

Jolene Dessert Commissioner / Sealer Rachel Garewal Asst. Commissioner / Sealer

March 15, 2025

To Landscapers, Nurseries, Retailers, Homeowners, and Planning Departments:

This letter is to remind you of the legal requirements you must follow for transporting plants and plant materials into Imperial County. There are numerous quarantines in place to safeguard landscape plants, the agricultural industry of Imperial County, and the whole of California from exotic pests and diseases. Please see the attached "Summary of Shipment Requirements and Quarantines," for information on quarantines that most commonly affect Imperial County.

All plants coming into Imperial County are required by law to be held for inspection by the Agricultural Commissioner prior to planting or being made available for sale. This applies to plants brought in by any party, including commercial businesses and homeowners. It is very important that our office is notified immediately upon arrival of any plant shipment. You must not commingle incoming shipments with other plants until after they are inspected and released by our office.

Call our office as early as possible to schedule an inspection. Inspectors are usually available Monday through Friday, 8:00 a.m. to 4:00 p.m. If you intend to bring a shipment in on a weekend or County holiday, please call ahead to see if an inspector will be available.

If you have any questions or concerns, our office is here to help. Please call us at (442) 265-1500.

Sincerely,

Nelson Perez

Deputy Agricultural Commissioner

Pest Detection and Eradication

Summary of Shipment Requirements and Quarantines

- All nursery stock must be accompanied by valid proof of ownership.
- Nursery stock shipments may be released by phone at the discretion of the Agricultural Commissioner.
- Landscapers and other entities that have a growing ground or holding yard where nursery stock is held prior to delivery to the planting site must be licensed as a nursery.

Pierce's Disease and the Glassy-winged Sharpshooter

The Pierce's Disease Control Program (PDCP) exists in California to prevent the artificial movement and spread of the glassy-winged sharpshooter (GWSS), a vector of Pierce's Disease. Pierce's Disease is caused by the bacterium Xylella fastidiosa. It is deadly to many plant species, and its vector, GWSS, has an extensive list of hosts including many agricultural crops and landscape plants. Imperial County is the only Southern California County not infested with GWSS.

It is unlawful to bring plants into Imperial County from inside the GWSS-infested area; however, nurseries located within the infested area may do so under a compliance agreement from their county's Agricultural Commissioner. It is lawful to bring plants in from a nursery within the infested area so long as they meet the terms of their compliance agreement. These terms include (but are not limited to):

- Notify the Imperial County Agricultural Commissioner (CAC) at least 24 hours prior to shipment.
- Shipment paperwork is stamped with a GWSS compliance agreement number.
- Shipment is accompanied by a "Blue Tag" shipping permit stating "Warning Hold for Inspection".
- Shipment is accompanied by a valid Certificate of Quarantine Compliance (CQC), if applicable.

For additional information regarding the PDCP or GWSS, please visit https://www.cdfa.ca.gov/pdcp/.

Other Plants with Quarantine Restrictions

- All citrus species from other California counties and other states.
- All palms of the Phoenix genus, including Pygmy Date Palms (P. roebelenii), except when originating from certain areas of Riverside County.
- Nursery stock originating in **Florida** (specifically Burrowing and Reniform Nematode [3 CCR § 3271] and Imported Fire Ant [7 CFR § 301.81]).
- Nursery stock originating in Arizona (specifically Ozonium Root Rot [3 CCR § 3261]).
- All lettuce plants are prohibited unless tested for Lettuce Mosaic Virus.
- All plants shipped from Imperial County must be certified free from Ozonium Root Rot by the CAC.

Penalties for Failure to Comply with Requirements (California Food and Agricultural Code [FAC])

Any violation of quarantine requirements is an infraction punishable by a fine of one thousand dollars (\$1,000) for the first offense. Second and subsequent offenses within three years are punishable as misdemeanors. (FAC § 5309)

In addition to any other penalties, any person violating quarantine requirements may be liable civilly in an amount not exceeding ten thousand dollars (\$10,000) for each violation. (FAC § 5310)

In lieu of civil action, the Agricultural Commissioner (CAC) may levy a civil penalty of up to two thousand five hundred dollars (\$2,500) for each violation. (FAC § 5311)

Anyone who negligently or intentionally violates any state or federal law or regulation by importing any plant or other article infested by pest or disease and causes an infestation or causes the spread of an existing infestation beyond quarantine boundaries is liable civilly up to twenty-five thousand dollars (\$25,000) for each act that constitutes a violation. (FAC § 5028)

TELEPHONE: (442) 265-1800 FAX: (442) 265-1799



June 6, 2025

J. Kelvin Selby Director - EHS RASIRC

SUBJECT:

RASIRC Health Risk Assessment and Modeling Report for Hydrazine Facility under

CUP 24-0024

Dear Mr. Selby:

The Imperial County Air Pollution Control District (Air District) thanks you for your quick response to the previous comments and appreciates the opportunity to review and comment on the revised Health Risk Assessment (HRA) and the Screening Health Risk Assessment Air Modeling Report for the proposed Hydrazine processing facility located within the Mesquite Lake Specific Plan area also identified with Assessor's Parcel Number 040-250-024.

After reviewing the revised documents and attachments, the Air District finds the HRA and Modeling Reports are consistent with OEHHA and Air District guidelines and finds the reports adequate for the planning portion of the project. The HRA, Modeling Report, and attachments should be submitted formally to the Imperial County Planning and Development Services to be included in the project's documentation.

As a reminder the HRA and Modeling Reports are also undergoing Air District engineering review as part of the permitting process and will result in a separate determination once completed.

If you have any additional questions or concerns, please contact us by email or by calling our office at 442-265-1800.

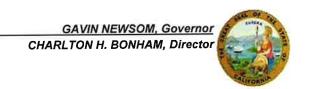
Respectfully

Ismael Garcia

Environmental Coordinator II

Monica N Soucier

APC Division Manager



June 3, 2025 Sent via email RECEIVED

By Imperial County Plannning & Development Services at 3:36 pm, Jun 03, 2025

Luis Bejarano
Planner I
Imperial County Planning and Development Services Department
801 Main Street
El Centro, CA 92243
luisbejarano@co.imperial.ca.us

Dear Mr. Bejarano:

RASIRC IMPERIAL FACILITY (PROJECT)
MITIGATED NEGATIVE DECLARATION (MND)
SCH# 2025041465

The California Department of Fish and Wildlife (CDFW) received a Notice of Intent to Adopt an MND from Imperial County Planning and Development Services Department (ICPDS) for the Project pursuant the California Environmental Quality Act (CEQA) and CEQA Guidelines.¹

Thank you for the opportunity to provide comments and recommendations regarding those activities involved in the Project that may affect California fish and wildlife. Likewise, we appreciate the opportunity to provide comments regarding those aspects of the Project that CDFW, by law, may be required to carry out or approve through the exercise of its own regulatory authority under the Fish and Game Code.

CDFW ROLE

CDFW is California's **Trustee Agency** for fish and wildlife resources and holds those resources in trust by statute for all the people of the State. (Fish & G. Code, §§ 711.7, subd. (a) & 1802; Pub. Resources Code, § 21070; CEQA Guidelines § 15386, subd. (a).) CDFW, in its trustee capacity, has jurisdiction over the conservation, protection, and management of fish, wildlife, native plants, and habitat necessary for biologically sustainable populations of those species. (*Id.*, § 1802.) Similarly, for purposes of CEQA, CDFW is charged by law to provide, as available, biological expertise during public agency environmental review efforts, focusing specifically on projects and related activities that have the potential to adversely affect fish and wildlife resources.

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¹ CEQA is codified in the California Public Resources Code in section 21000 et seq. The "CEQA Guidelines" are found in Title 14 of the California Code of Regulations, commencing with section 15000.

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CDFW is also submitting comments as a **Responsible Agency** under CEQA. (Pub. Resources Code, § 21069; CEQA Guidelines, § 15381.) CDFW expects that it may need to exercise regulatory authority as provided by the Fish and Game Code. As proposed, for example, the Project may be subject to CDFW's lake and streambed alteration regulatory authority. (Fish & G. Code, § 1600 et seq.) Likewise, to the extent implementation of the Project as proposed may result in "take" as defined by State law of any species protected under the California Endangered Species Act (CESA) (Fish & G. Code, § 2050 et seq.), the project proponent may seek related take authorization as provided by the Fish and Game Code.

PROJECT DESCRIPTION SUMMARY

Proponent: RASIRC, Inc.

Objective: The objective of the Project is to construct, maintain, and operate a hydrazine production and processing facility and a warehouse, which will include an office and associated parking spaces and site improvements. Primary Project activities include the production, processing, and storage of hydrazine and other raw chemical materials and waste.

Location: The Project is located at 3555 Old Highway 111, Imperial, CA 92251, south of East Keystone Road. The Project site is within the Mesquite Lake Specific Plan area, on Assessor's Parcel Number 040-250-024-000.

Timeframe: Unknown

COMMENTS AND RECOMMENDATIONS

CDFW offers the comments and recommendations below, including those in Attachment A, to assist ICPDS in adequately identifying and/or mitigating the Project's significant, or potentially significant, direct and indirect impacts on fish and wildlife (biological) resources. Editorial comments or other suggestions may also be included to improve the document.

CDFW is concerned with the MND's lack of analysis of impacts to western burrowing owl (*Athene cunicularia hypugaea*) and the proposed mitigation measure (MM) BIO-1. MM BIO-1, as it is currently proposed in the MND, results in the take of western burrowing owl in the form of capture through tagging and may result in take in the form of mortality through passive relocation. Western burrowing owl is currently designated as a candidate for potential listing as a protected species under CESA. As a candidate for listing, western burrowing owl is afforded the same protections as State-listed endangered or threatened species. CESA prohibits the take of any species of wildlife designated by the California Fish and Game Commission as endangered, threatened, or candidate species, without appropriate authorization by CDFW. CDFW recommends the ICPDS conduct breeding and non-breeding season surveys following the *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012) to identify presence or absence of the species onsite, and then formulate adequate avoidance, minimization, and

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mitigation measures. CDFW recommends the Project proponent obtain an incidental take permit (ITP) for western burrowing owl should the species be present.

Compliance with CEQA is predicated on a complete and accurate description of the environmental setting that may be affected by the proposed Project. CDFW is concerned that the assessment of the existing environmental setting with respect to biological resources has not been adequately analyzed in the MND. CDFW is concerned that without a complete and accurate description of the existing environmental setting, the MND likely provides an incomplete or inaccurate analysis of Project-related environmental impacts and whether those impacts have been mitigated to a level that is less than significant. Section 15125(c) of the CEQA Guidelines states that knowledge of the regional setting of a project is critical to the assessment of environmental impacts, that special emphasis should be placed on environmental resources that are rare or unique to the region, and that significant environmental impacts of the proposed Project are adequately investigated and discussed.

I. Environmental Setting and Related Impact Shortcoming

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 CDFW or USFWS?

COMMENT 1:

Section IV Biological Resources, Page 18

Issue: The MND mentions "current land conditions" but ICPDS did not conduct biological surveys to determine what those current land conditions are. The MND has not accurately described or fully established the biological resources present onsite, limiting the CEQA Lead Agency's and CFDW's ability to analyze the Project's potential impacts and evaluate the effectiveness of the proposed avoidance, minimization, and/or mitigation measures on candidate, sensitive, or special status species. In addition, the MND states impacts to these species will be less than significant with mitigation incorporated. But, the MND does not identify the significant impacts that require mitigation measures to be proposed.

Specific impact: Subsection (a) in the MND states that "the proposed project does not expect to cause any physical changes to the environment due to its established land designation and the existing development surrounding the property..." However, constructing a warehouse and parking lot is a direct physical change to the environment and is an activity undertaken by a public agency, which is defined as a "project" under CEQA Guidelines § 21065. Surrounding development may alter the existing baseline conditions on the Project site but does not account for the

Luis Bejarano, Planner I Imperial County Planning and Development Services Department June 3, 2025 Page 4 of 13

impacts from the Project itself. While the Project may be consistent with the zoning designation in the Mesquite Lake Specific Plan, for which an EIR was already certified, CEQA requires that any peculiar Project-specific significant impacts still be analyzed.

Additionally, the MND selected a "Less than Significant with Mitigation Incorporated" determination for subsection (a), but does not identify what the significant impacts are or how the proposed mitigation measure will reduce impacts to a less than significant level. Without conducting surveys that follow CDFW guidance and protocol, potential Project impacts to candidate, sensitive, or special status species may be mischaracterized, resulting in avoidable, unminimized, or unmitigated impacts not identified or analyzed by the MND. If levels of significance cannot be accurately established, neither the CEQA Lead Agency nor CDFW can adequately determine if the proposed mitigation measures truly reduced impacts to a less than significant level.

Why impact would occur: The MND does not mention that any biological studies or surveys were conducted specifically for the Project.

The Mesquite Lake Specific Plan was adopted in 2006, almost two decades prior to the circulation of the MND for the proposed Project. During this timeframe, baseline conditions of the Project site and State regulations have changed, which results in potentially significant effects on biological resources that were not analyzed in the Mesquite Lake Specific Plan Master EIR.

Evidence impact would be significant: CEQA Guidelines § 15183 states that for projects consistent with existing zoning or general plan policies, the public agency shall still examine the environmental effects that (1) are peculiar to the Project or its site, (2) were not analyzed in the prior EIR for which the Project is consistent, (3) are potentially significant cumulative effects that were not discussed in the prior EIR, or (4) are determined to have a more severe adverse impact than discussed in the prior EIR.

Per CEQA Appendix G (Evaluation of Environmental Impacts), which is reiterated on page 14 of the MND, the explanation of each issue should identify the significance criteria or threshold used to evaluate each question and the mitigation measure identified to reduce the impact to less than significance.

Recommended Potentially Feasible Mitigation Measure(s) (Regarding Project Description and Related Impact Shortcoming)

To reduce impacts to less than significant: CDFW recommends that ICPDS conduct species-focused surveys per CDFW's guidance and protocols (https://wildlife.ca.gov/Conservation/Survey-Protocols) and incorporate the results

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into the MND. It is recommended that MND include an analysis of the Project's impacts to biological resources and include specific detailed documentation that supports the analysis and determination of impacts. Without information regarding biological resources, with evidence to support the MND's determinations, the MND may not be able to determine whether the project can mitigate its impacts to a less than significant level. CDFW recommends the MND be revised and recirculated to provide this information. However, if Imperial County chooses not to collect and disseminate this information, then CDFW recommends that the mitigation measures be updated and/or added, as provided below in Attachment A, to determine if the site is occupied by special-status species.

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 CDFW or USFWS?

COMMENT 2:

Section IV Biological Resources, Subsections (b) and (c), Page 18

Issue: The MND states that "No water bodies, riparian habitats, or other environmentally sensitive natural communities are present within the boundaries of the parcel," but does not mention that any surveys were conducted to confirm the presence, of water bodies, riparian habitats, or environmentally sensitive natural communities, or the lack thereof.

Specific impact: The Project site is bound by drainages and canals operated by the Imperial Irrigation District (https://www.iid.com/water/about-iid-water/water-service-maps) which can host riparian communities. The MND acknowledges that there are drainage swales on the Project site that has the potential presence of wetland features. Certain sensitive species, such as western burrowing owl, are commonly found along irrigation canals in Imperial Valley (Center for Biological Diversity et al., March 2024).

The MND has "Less than Significant Impact" determinations selected for subsections (b) and (c), but does not state what any of those less than significant impacts are. For subsection (b), the MND states that there are no water bodies or riparian habitats within the Project site. It is unclear what thresholds were used to determine the level of significance for subsections (b) and (c).

Why impact would occur: No surveys or aquatic delineations were conducted, so an adequate baseline in which to evaluate impacts or formulate avoidance, minimization, or mitigations was not established. CDFW notes that baseline surveys should have already been conducted and included in the environmental document for adequate public review and comment.

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Evidence impact would be significant: CEQA Guidelines § 15064.7(a) states, "a threshold of significance is an identifiable quantitative, qualitative or performance level of a particular environmental effect ... compliance with which means the effect normally will be determined to be less than significant." Additionally, CEQA Guidelines § 15064.7(d) state, "a public agency shall explain how the particular requirements of that environmental standard reduce project impacts ... to a level that is less than significant, and why the environmental standard is relevant to the analysis of the project under consideration.

Fish and Game Code section 1602 requires an entity to notify CDFW prior to commencing any activity that may (1) substantially divert or obstruct the natural flow of any river, stream, or lake; (2) substantially change or use any material from the bed, channel, or bank of any river, stream, or lake; or (3) deposit or dispose of debris, waste, or other materials containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.

Recommended Potentially Feasible Mitigation Measure(s) (Regarding Environmental Setting and Related Impact Shortcoming)

To reduce impacts to less than significant: CDFW recommends that the ICPDS conduct field surveys, delineate jurisdictional resources, and submit a notification, if appropriate, per Fish and Game Code Section 1602 prior to commencing Project construction activities.

II. Mitigation Measure or Alternative and Related Impact Shortcoming

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 CDFW or USFWS?

COMMENT 3:

Section IV Biological Resources, Subsection (a), Page 18

Issue: MM BIO-1 results in the take of western burrowing owl (*Athene cunicularia hypugaea*). Tagging and relocating western burrowing owl is take in the form of capture.

The MND states, "the Mesquite Lake Specific Plan includes established mitigation measures in its Master Environmental Impact Report to address potential impacts to burrowing owls, which will be strictly followed." However, the MND does not state what those mitigation measures are, how those mitigation measures will prevent

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take of the species, or how ICPDS will ensure that those mitigation measures will be followed. The Mesquite Lake Specific Plan Master EIR is not available for review on the CEQAnet web portal or on the ICPDS website. MM BIO-1 also defers the formulation of avoidance, minimization, and mitigation measures to a later date, which does not allow for meaningful public review or comment.

Specific impact: Focused western burrowing owl surveys were not conducted following the guidance in the *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012), despite the MND acknowledging that predicted habitat for western burrowing owl is within the Project area and its surroundings.

MM BIO-1 proposes actions that are considered take under CESA, which is prohibited without CDFW authorization. MM BIO-1 also only commits to guidelines approved by the US Fish and Wildlife Service, not CDFW guidelines outlined in the *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012). Furthermore, MM BIO-1 defers the formulation of avoidance, minimization, and mitigation measures until preconstruction survey results are reported. Under CEQA Guidelines § 15126.4, formulation of mitigation measures should not be deferred to a future time, unless the Lead Agency commits to the mitigation, adopts specific performance standards the mitigation will achieve, and identifies the potential actions that can feasibly achieve that performance standard.

Why impact would occur: The status of western burrowing owl has changed since the Mesquite Lake Specific Plan Master EIR was finalized in 2006. As of October 2024, the western burrowing owl was named as a candidate for potential listing as a protected species under CESA.

Without focused surveys conducted following the guidance in the *Staff Report on Burrowing Owl Mitigation* (CDFG, March 2012), adequate baseline conditions cannot be established, and associated impacts cannot be identified or analyzed. The MND does not propose avoidance, minimization, or mitigation measures if burrowing owls are found on the project site during construction, nor does the MND propose obtaining a CESA ITP if take of the species were to occur.

Evidence impact would be significant: Imperial Valley has high rates of western burrowing owl occurrence due to agriculture ecosystems (Center for Biological Diversity et al., March 2024). As a candidate species for listing, western burrowing owl is granted the same protection as threatened or endangered species under CESA. Take of any CESA-listed species is prohibited except as authorized by State law (Fish and Game Code § 2080 and § 2085). Consequently, if a Project, including Project construction or any Project-related activity during the life of the Project, results in the take of CESA-listed species, CDFW recommends that the Project proponent seek appropriate authorization prior to Project implementation. This may include an ITP (Fish and Game Code § 2081).

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Recommended Potentially Feasible Mitigation Measure(s) (Regarding Environmental Setting and Related Impact Shortcoming)

Mitigation Measure MM BIO-1:

To reduce impacts to less than significant: CDFW recommends that ICPDS obtain an ITP for potential take of western burrowing owl, and that the MND contain a full avoidance, minimization, and mitigation strategy for public review and comment. In addition, CDFW recommends MM BIO-1, listed in Attachment A, to be incorporated into the MND.

III. Editorial Comments and/or Suggestions

The "Environmental Factors Potentially Affected" checklist on page 10 does not have any resources checked. CDFW recommends completing the checklist with appropriate resources selected.

Several of the explanations in Section IV of the MND do not support the selection of "Less than Significant Impact." In addition to the discrepancy in subsections (b) and (c), detailed in Comment 2, subsections (e) and (f) also have explanations that do not align with the impact determinations. Subsection (e) states, "It is not expected that the project will conflict with any local policies or ordinance protecting biological resources ..." but then states, "Any impact would be considered less than significant," without explaining why impacts that are not expected would have a less than significant impact or identifying what those impacts are, despite it being considered less than significant. Similarly, subsection (f) states, "It is not expected that the project will conflict with the provisions of an... habitat conservation plan," but then states, "Any impact would be considered less than significant." Again, it is unclear why an impact that is not expected to occur would have a less than significant impact determination instead of a "No Impact" determination. Under the CEQA Guidelines § 15071, an MND not only requires a proposed finding that the Project will not have a significant effect on the environment, but also document the reasons to support the finding. It is the CEQA Lead Agency's responsibility to conduct proper environmental review and determine the level of impacts from the construction, operation, and maintenance of the Project. Per the CEQA Guidelines § 15020, the Lead Agency is responsible for the adequacy of its environmental documents. The lack of clarity on the Project's impacts hinders effective public review and comment.

ENVIRONMENTAL DATA

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a database which may be used to make subsequent or supplemental environmental determinations. (Pub. Resources Code, § 21003, subd. (e).) Accordingly, please report any special status species and natural

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communities detected during Project surveys to the California Natural Diversity Database (CNDDB). The CNNDB field survey form can be filled out and submitted online at the following link: https://wildlife.ca.gov/Data/CNDDB/Submitting-Data. The types of information reported to CNDDB can be found at the following link: https://www.wildlife.ca.gov/Data/CNDDB/Plants-and-Animals.

ENVIRONMENTAL DOCUMENT FILING FEES

The Project, as proposed, would have an impact on fish and/or wildlife, and assessment of environmental document filing fees is necessary. Fees are payable upon filing of the Notice of Determination by the Lead Agency and serve to help defray the cost of environmental review by CDFW. Payment of the environmental document filing fee is required in order for the underlying project approval to be operative, vested, and final. (Cal. Code Regs, tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089.)

CONCLUSION

CDFW appreciates the opportunity to comment on the MND to assist ICPDS in identifying and mitigating Project impacts on biological resources.

Questions regarding this letter or further coordination should be directed to Lily Mu, Senior Environmental Scientist (Specialist) at (909) 544-2521 or Lilv.Mu@wildlife.ca.gov.

Sincerely,

Brandy Wood

Brandy Wood

Environmental Program Manager

Attachments

Attachment A. Draft Mitigation, Monitoring, and Reporting Program

ec: Office of Planning and Research, State Clearinghouse, Sacramento state.clearinghouse@opr.ca.gov

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REFERENCES

California Department of Fish and Game (CDFG). March 2012. Staff Report on Burrowing Owl Mitigation. https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=83843&inline

Center for Biological Diversity, Defenders of Wildlife, Burrowing Owl Preservation Society, Santa Clara Valley Audubon Society, Urban Bird Foundation, Central Valley Bird Club, San Bernardino Valley Audubon Society. March 2024. Petition Before the California Fish and Game Commission to List California Populations of the Western Burrowing Owl (Athene cunicularia hypugaea) as Endangered or Threatened Under the California Endangered Species Act.

https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=221396&inline

Imperial Irrigation District. Water Service Maps. https://www.iid.com/water/about-iid-water/water-service-maps. Accessed May 28, 2025.

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Attachment A Draft Mitigation, Monitoring, and Reporting Program

Draft Mitigation, Monitoring, and Reporting Program (MMRP)CDFW provides the following language to be incorporated into the MMRP for the Project.

Biological Resources (BIO)			
Mitigation Measure (MM) Description	Implementation Schedule	Responsible Party	
MM BIO-1 Western Burrowing Owl Surveys, Avoidance, Minimization, and Mitigation:			
Burrowing owl currently identified on site shall be mitigated per the guidance of the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) such that (a) permanent impacts to nesting, occupied and satellite burrows and/or burrowing owl habitat such that the habitat acreage, number of burrows and burrowing owls impacted are replaced with permanent conservation of similar vegetation communities (grassland, scrublands, desert, urban, and agriculture) to provide for burrowing owl nesting, foraging, wintering, and dispersal (i.e., during breeding and non-breeding seasons) comparable to or better than that of the impact area, and (b) sufficiently large acreage, and presence of fossorial mammals.	Prior to the start of Project related activities	Project Proponent	
Focused Burrowing Owl Surveys			
To avoid construction-level impacts to unidentified burrowing owls on-site, qualified biologists shall conduct focused burrowing owl surveys during the breeding and non-breeding season in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012). The survey shall cover the Project site and a 150-meter (500-foot) buffer, where legally accessible. The Project applicant shall coordinate with CDFW in the preparation of a Burrowing Owl Protection and Mitigation Plan (see below) to allow commencement of disturbance activities on site. A			

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preconstruction survey shall be conducted within 14 days prior to the start of construction activities (see below).

Pre-construction Survey

Pre-construction take avoidance surveys for this species shall be conducted within 14 days prior to the start of ground disturbance and 24 hours prior to construction to determine the presence or absence of this species within the Project footprint. A report shall be submitted by a qualified and agency-approved biologist to CDFW. The Project footprint shall be clearly demarcated in the field by the Project engineers and biologist prior to the commencement of the pre-construction take avoidance surveys. The surveys shall follow the guidance of the Staff Report on Burrowing Owl Mitigation (CDFG, 2012).

Avoidance and Mitigation

Depending on the Project activity type and associated disturbance, a minimum avoidance buffer distance of 50 meters (165 feet) to 100 meters (330 feet) during the nonbreeding season (September through January) and 100 meters (330 feet) to 250 meters (825 feet) during the breeding season (February through August) shall be maintained between active burrows and construction activities. A qualified biologist shall monitor the burrowing owls for any sign of distress and adjust the buffers as necessary to ensure no take occurs.

If active burrows are present within the Project footprint and complete avoidance is infeasible, the Project proponent shall not undertake Project activities and Project activities shall be postponed until the appropriate authorization (i.e. CESA incidental take permit under the California Fish and Game Code § 2081) is obtained.

If approved by CDFW through the Burrowing Owl Protection and Mitigation Plan (described below), passive relocation methods are to be used by the qualified biologist to exclude the owls out of the impact zone. Passive relocation shall only be done in the non-breeding season, where resident owls have not yet begun egg laying or Luis Bejarano, Planner I Imperial County Planning and Development Services Department June 3, 2025 Page 13 of 13

incubation, or where the juveniles are foraging independently and capable of independent survival, in accordance with the Staff Report on Burrowing Owl Mitigation (CDFG, 2012) and a CDFW-approved **Burrowing Owl Protection and Mitigation Plan. This** includes covering or excavating all burrows and installing one-way doors into occupied burrows. This will allow any animals inside to leave the burrow but will exclude any animals from re-entering the burrow. If burrowing owls exhibit sign of stress in attempting to re-enter the burrow, the one-way-door shall be removed to prevent take of the individual. A period of at least 1 week is required after the relocation effort to allow the birds to leave the impacted area before construction of the area can begin. Only burrows that will be directly impacted by the Project shall be excavated and filled in to prevent their reuse. Off-site "replacement burrow site(s)" must consist of a minimum of two suitable, unoccupied burrows for every burrowing owl or pair to be passively relocated. As the Project construction schedule and details are finalized, a qualified biologist shall prepare a Burrowing Owl Protection and Mitigation Plan that will detail the approved, site-specific methodology proposed to avoid, minimize and mitigate impacts on this species. Passive relocation, destruction of burrows, construction of artificial burrows, and mitigation shall only be completed upon prior approval by and in coordination with CDFW. The Burrowing Owl Protection and Mitigation Plan shall include success criteria, remedial measures, active monitoring, and an annual report to CDFW, and shall be funded by the Project applicant. For the purposes of this mitigation measure, a "qualified biologist" is a biologist who meets the requirements set forth in CDFW's 2012 Staff Report on Burrowing Owl Mitigation and approved by CDFW.

Prior to grading or construction, an initial survey to determine the presence of burrowing owls shall be conducted between February and September by a biologist that has been determined by the USFWS as qualified to conduct burrowing owl surveys. The survey shall be conducted in accordance with the latest USFWS approved guidelines. A report on the results of the survey and recommended avoidance or mitigation measures shall be provided by the applicant to the USFWS, CDFW, and Imperial County Planning and Development

Luis Bejarano, Planner I Imperial County Planning and Development Services Department June 3, 2025 Page 14 of 13

Services Department. No clearing or ground disturbing activities may be taken until the report and recommendations have been accepted by the USFWS, CDFG, and Imperial County Planning and Development Services Department. All burrowing owls found on the project site shall be tagged by USFWS qualified burrowing owl biologist.

If burrowing owl burrows are found present within construction areas and a 50-meter (165-foot) boundary of construction limits, avoidance is the preferred level of mitigation. If avoidance cannot be met, or no burrowing owls were detected during the first survey, a second survey shall be conducted no less than 30 days prior to any clearing, ground disturbance, or demolition of existing structures. If no burrowing owls are present, a third survey shall be conducted no less than five days prior to the commencement of construction and, if no burrowing owls are present, clearing, grading, demolition, or construction may commence. If burrowing owls were present at the time of the second survey and CDFW and USFWS Office of Law Enforcement concur, on site passive relocation can be implemented. The project biologist shall evaluate the suitability of nearby habitat, the availability of an existing or constructed alternate burrow for each burrow excavated, and the opportunity for preservation of the site, such as through a conservation easement that would be managed to promote burrowing owl use of the site. Relocation requires that owls should be excluded flow burrows in the immediate impact zone and 50 meter buffer zone by installing one-way doors in burrow entrances, left in place for 48 hours before excavation. Relocation of owls should only be implemented during the nonbreeding season.

California Department of Transportation

DISTRICT 11 4050 TAYLOR STREET, MS-240 SAN DIEGO, CA 92110 (619) 985-1587 | FAX (619) 688-4299 TTY 711 www.dot.ca.gov





June 2, 2025



By Imperial County Plannning & Development Services at 3:05 pm, Jun 02, 2025

11-IMP-111 PM R17.173 RASIRC Imperial Hydrazine Facility MND/SCH#2025041465

Mr. Luis Bejarano Planner I Imperial County Planning and Development Services 801 Main Street El Centro, CA 92243

Dear Mr. Bejarano:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the Mitigated Negative Declaration (MND) for the RASIRC Imperial Hydrazine Facility located on Old Highway 111 near State Route 111 (SR-111) and E. Keystone Road. The mission of Caltrans is to provide a safe and reliable transportation network that serves all people and respects the environment. The Local Development Review (LDR) Program reviews land use projects and plans to ensure consistency with our mission and state planning priorities.

Safety is one of Caltrans' strategic goals. Caltrans strives to make the year 2050 the first year without a single death or serious injury on California's roads. We are striving for more equitable outcomes for the transportation network's diverse users. To achieve these ambitious goals, we will pursue meaningful collaboration with our partners. We encourage the implementation of new technologies, innovations, and best practices that will enhance the safety on the transportation network. These pursuits are both ambitious and urgent, and their accomplishment involves a focused departure from the status quo as we continue to institutionalize safety in all our work.

Caltrans is committed to prioritizing projects that are equitable and provide meaningful benefits to historically underserved communities, to ultimately improve transportation accessibility and quality of life for people in the communities we serve.

We look forward to working with the Imperial County in areas where the County and Caltrans have joint jurisdiction to improve the transportation network and connections

Mr. Luis Bejarano, Planner I June 2, 2025 Page 2

between various modes of travel, with the goal of improving the experience of those who use the transportation system.

Caltrans has the following comments:

Hydrology and Drainage Studies

- Please provide hydraulics studies, drainage and grading plans to Caltrans for review.
- Provide a pre and post-development hydraulics and hydrology study. Show drainage configurations and patterns.
- Provide drainage plans and details. Include detention basin details of inlets/outlet.
- Provide a contour grading plan with legible callouts and minimal building data. Show drainage patterns.
- On all plans, show Caltrans' Right of Way (R/W).
- Early coordination with Caltrans is recommended.
- Caltrans generally does not allow development projects to impact hydraulics within the State's R/W. Any modification to the existing Caltrans drainage and/or increase in runoff to State facilities will not be allowed.

Hauling

The California Department of Transportation (Caltrans) has discretionary authority with respect to highways under its jurisdiction and may, upon application and if good cause appears, issue a special permit to operate or move a vehicle or combination of vehicles or special mobile equipment of a size or weight of vehicle or load exceeding the maximum limitations specified in the California Vehicle Code. The Caltrans Transportation Permits Issuance Branch is responsible for the issuance of these special transportation permits for oversize/overweight vehicles on the State Highway network. Additional information is provided online at:

http://www.dot.ca.gov/trafficops/permits/index.html

Noise

The applicant must be informed that in accordance with 23 Code of Federal Regulations (CFR) 772, the Department of Transportation (Caltrans) is not responsible for existing or future traffic noise impacts associated with the existing configuration of SR-111.

Mr. Luis Bejarano, Planner I June 2, 2025 Page 3

Environmental

Caltrans has discretionary authority over any portion of the project that is or will be within Caltrans' R/W. The April 2025 MND for the RASIRC Imperial Facility does not currently identify any work within Caltrans' R/W.

If future work within Caltrans' R/W is necessary for the N2H4 (Hydrazine) processing facility, then an encroachment permit will be required. This includes, but is not limited to, work related to construction, site improvements, transportation access, and/or parking. The encroachment permit should include an Environmental Document that identifies scope of work, environmental analysis, and potential impacts and concerns within Caltrans R/W.

Supporting technical studies may be requested to substantiate findings within the Environmental Document.

Sustainability

Caltrans recommends collaboration between our agency and Imperial County on the proposed transportation related topics including adaptation strategies to help improve the City's resilience to potential climate change impacts and strategies to reduce vehicle miles traveled (VMT), and off-road and on-road greenhouse gas (GHG) emissions.

Caltrans recognizes that transportation is a leading contributor to GHG emissions in the region and is dedicated to reducing and mitigating transportation related emissions. We recommend collaborating with Caltrans on the following measures such as increasing the use of zero emission vehicles, installing electric vehicle (EV) charging stations, identifying right-of-way areas to be used for carbon sequestration, and complete streets.

The existing climate hazards discussed in this document will have an impact of the transportation system. We recommend working with Caltrans on determining the preventative strategies the Caltrans can take to keep roadways operational and ensure their longevity against climate stressors such as increased temperatures, changes in precipitation patterns, wildfire, and flooding. Caltrans recognizes the central role that transportation planning plays in safety and ensuring that when these natural hazards do occur, citizens have a reliable evacuation route.

Mr. Luis Bejarano, Planner I June 2, 2025 Page 4

Mitigation

Caltrans endeavors that any direct and cumulative impacts to the State Highway network be eliminated or reduced to a level of insignificance pursuant to the CEQA and National Environmental Policy Act (NEPA) standards.

Right-of-Way

Per Business and Profession Code 8771, perpetuation of survey monuments by a licensed land surveyor is required, if they are being destroyed by any construction.

Any work performed within Caltrans' R/W will require discretionary review and approval by Caltrans and an encroachment permit will be required for any work within the Caltrans' R/W prior to construction.

Additional information regarding encroachment permits may be obtained by visiting the website at https://dot.ca.gov/programs/traffic-operations/ep. Projects with the following:

- require a Caltrans Encroachment Permit
- have completed the Caltrans Local Development Review (LDR) process
- have an approved environmental document

need to have documents submitted for Quality Management Assessment Process (QMAP) process via email to D11.QMAP.Permits@dot.ca.gov. Early coordination with Caltrans is strongly advised for all encroachment permits.

If you have any questions or concerns, please contact Mark McCumsey, LDR Coordinator, at (619) 985-4957 or by e-mail sent to Mark.McCumsey@dot.ca.gov.

Sincerely,

Kimberly D. Dodson

KIMBERLY D. DODSON, GISP Branch Chief Local Development Review







Katherine M. Butler, MPH, Director 8800 Cal Center Drive Sacramento, California 95826-3200 dtsc.ca.gov

SENT VIA ELECTRONIC MAIL

June 3, 2025

Luis Bejarano
Planner I
Imperial County Planning and Development
801 Main Street
El Centro, CA 92243

RECEIVED

By PLANNING AND DEVELOPMENT SERVICES at 3:38 pm, Jun 04, 2025

luisbejarano@co.imperial.ca.us

RE: MITIGATED NEGATIVE DECLARATION FOR RASIRC IMPERIAL FACILITY DATED APRIL 30, 2025, STATE CLEARINGHOUSE NUMBER 2025041465

Dear Luis Bejarano,

The Department of Toxic Substances Control (DTSC) reviewed the Mitigated Negative Declaration (MND) for RASIRC Imperial Facility (Project) The applicant submitted a CUP application for a N2H4 (Hydrazine) processing facility, with Initial Study #24-0034. The facility will include storage metal containers with appropriate cabinets and containers for raw chemical materials and waste, detached from the main building and constructed to store chemicals safely. The proposed building is a 7,000 square foot warehouse facility with an office, parking, and site improvements. The building will have access to a driveway from Old Highway 111. DTSC recommends and requests consideration of the following comments:

- 1. Section 10 "Description of Project" of the MND states: "The purified hydrazine is trademarked as Brute ® Hydrazine. Hazardous waste will be collected and properly disposed of by a licensed third-party company." Please elaborate on the proposed waste characterization methods and include them in future environmental documents.
- 2. Future Environmental documents should:

Luis Bejarano June 3, 2025 Page 2

- Include documentation and engineering drawings to confirm the enclosed work environment.
- Clarify if there is a secondary containment system around the building and critical process areas. These containment systems should be capable of capturing Hydrazine or its byproducts in the event of a spill, leak, or structural failure to prevent environmental contamination.
- Elaborate construction details on the external buildings where the purified Hydrazine will be stored. Protection of the sub-soil should be done through a secondary containment to prevent any potential spills/leaks from leaching into the soil.

DTSC appreciates the opportunity to comment on the RASIRC Imperial Facility. Thank you for your assistance in protecting California's people and environment from the harmful effects of toxic substances. If you have any questions or would like clarification on DTSC's comments, please respond to this letter or via the CEQA Review Inbox for additional guidance.

Sincerely,

Tamara Purvis

Tamara Purvis
Associate Environmental Planner
HWMP - Permitting Division – CEQA Unit
Department of Toxic Substances Control
Tamara.Purvis@dtsc.ca.gov

Luis Bejarano June 3, 2025 Page 3

cc: (via email)

Governor's Office of Land Use and Climate Innovation State Clearinghouse

State.Clearinghouse@opr.ca.gov

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