PHASE I ENVIRONMENTAL SITE ASSESSMENT



PROPOSED MAVERIK GAS STATION AND CONVENIENCE STORE

GOLF CENTER DRIVE AND AVENUE 45 INDIO, CALIFORNIA 92201

ECS PROJECT NO. 51:3480

FOR: CORE STATE GROUP

MAY 26, 2023





Geotechnical • Construction Materials • Environmental • Facilities

May 26, 2023

Zach Michels Core State Group 7217 Watson Road #190309 St. Louis, Missouri 63119

ECS Project No. 51: 3480

Reference: Phase I Environmental Site Assessment Report, Proposed Maverik Gas Station and Convenience Store, Golf Center Drive and Avenue 45, Indio, Riverside County, California 92201

Dear Mr. Michels:

ECS Southwest, LLP (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS's services were provided in general accordance with ECS Proposal No. 51:4898 authorized on April 25, 2023 and generally meet the requirements of ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and in accordance with EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

Sincerely,

ECS Southwest, LLP

Jason Dowdy, REM Environmental Senior Project Manager JDowdy@ecslimited.com

303-818-7527

Bridget E. Sedlack Regional Manager Environmental Services Bsedlack@ecslimited.com

972-392-3222

Project Summary

Proposed Maverik Gas Station and Convenience Store Golf Center Drive and Avenue 45 Indio, California 92201

Report Section		No Further Action	REC	CREC	HREC	BER	Comment
4.0	User Provided Information	~					
5.1	Federal ASTM Databases	~					
5.2	State ASTM Databases	~					
<u>5.3</u>	Additional Environmental Record Sources	~					
6.0	Historical Use Information	~					
7.0	Site and Area Reconnaissance	~					
8.0	Additional Services	~					
9.0	Interviews	~					



ENVIRONMENTAL PROFESSIONAL STATEMENT

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

Jason Dowdy, REM Environmental Senior Project Manager

May 26, 2023

Bridget E. Sedlack Regional Manager Environmental Services May 26, 2023



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ECS Southwest, LLP

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1.0 EXECUTIVE SUMMARY

ECS Southwest, LLP (ECS) was contracted by Core State Group to perform an American Society for Testing and Materials (ASTM) E1527-21, Phase I Environmental Site Assessment (ESA) of the Proposed Maverik Gas Station and Convenience Store located at Golf Center Drive and Avenue 45 in Indio, Riverside County, California (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

The subject property is identified by Riverside County Assessors Office as 611330025 and owned by HIGHGATE INV INC. The approximately 3.34-acre subject property is currently an undeveloped parcel. The subject property is serviced by Indio Water Authority and the Valley Sanitary District respectively.

The subject property is located in a commercial and industrial area of Indio, California. Based on our review of site topography and conditions observed during the site reconnaissance, our professional opinion is that properties to the southwest are presumed hydrogeologically up-gradient of the subject property. The adjoining properties to the north of the subject property consist of Golf Center Parkway followed by an undeveloped parcel; an undeveloped parcel to the east; Avenue 45 followed by a business office park to the south; and Golf Center Parkway followed by a 7-11 convenience store to the west. ECS did not identify environmental issues associated with current occupants or activities at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance, and interviews, it appears that the subject property has been undeveloped since at least 1904. Historical records prior to 1904 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area as originally rural undeveloped desert land that transitioned to a commercial and industrial area of Indio, CA.

A regulatory database search report was provided by Environmental Data Resources, Inc.. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc. report identified several off-site properties within the minimum ASTM search distances. Based on our review of reasonably ascertainable public records, issues associated with the listings in the database report are not believed to represent a REC for the subject property at this time.

ASTM E1527-21 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." A "significant data gap" is "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition."

 Use of the subject property was generally documented back to 1904. Historical use of the subject property prior to 1904 could not be discerned based on reasonably ascertainable records reviewed. The ASTM E1527-21 standard requires the review of reasonably



ascertainable historical resources to develop a history of previous uses of the subject property, adjoining properties, and surrounding area from 1940 or first developed use, at intervals not to exceed five years. A review of reasonably ascertainable historical sources for this assessment has identified gaps in the historical record that exceeded five years during which the use of the subject property could not be discerned, which is considered a data failure per ASTM E1527-21. However, based on the undeveloped status of the subject property, this data failure would not be expected to alter the findings of this ESA and is not considered to be a significant data gap at the time of this report.

We have performed a Phase I ESA in general conformance with the scope and limitations of ASTM E1527-21 of the Proposed Maverik Gas Station and Convenience Store located at Golf Center Drive and Avenue 45 in Indio, Riverside County, California, the subject property. Any exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of RECs, controlled recognized environmental conditions (CRECs), or significant data gaps in connection with the property.



Table of Critical Dates

ltem	Date
Report Issuance Date & Declaration by Environmental Professional	May 26, 2023
Date of Interview with Past and Present Owners and Occupants	N/A
Date of Recorded Environmental Cleanup Lien Search	N/A
Date of Government Record Review Report	May 04, 2023
Date of Visual Inspection of Subject and Adjoining Properties	May 18, 2023
Earliest Date of Interviews, Lien Search, Record Reviews, and Inspections	May 04, 2023
Report Viability Date	November 22, 2023

According to ASTM E1527-21: "...an environmental site assessment meeting or exceeding this practice is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the subject property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). The dates of the components presented in 4.6.2(i), (iii), (iv), and (v) for interviews, review of government records, visual inspections, and declaration by environmental professional, shall be identified in the report. Completion of searches for recorded environmental cleanup liens (4.6.2(ii)) is a user responsibility; however, if the user has engaged the environmental professional to conduct these searches, then that date shall also be identified in the report." The 180-day viability period begins with the date of the earliest referenced resource noted above.

ECS was neither contracted to obtain information on environmental liens or activity and use limitations (AULs) nor have we been provided with information on environmental liens or AULs for our review. It should be noted by the User of this report that if the User does not obtain AUL information, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).



2.0 INTRODUCTION

2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

- evaluate the probability of impact to the surface water, groundwater and/or soils within the
 property boundaries through a review of regulatory information and a reconnaissance of the
 subject property and vicinity;
- evaluate historical land usage to identify previous conditions that could potentially impact the environmental condition of the subject property;
- conduct all appropriate inquiry as defined by ASTM E1527-21 and 40 CFR Part 312;
- evaluate the potential for on-site and off-site contamination; and,
- provide a professional opinion regarding the potential for environmental impact at the site and a list of Recognized Environmental Conditions (RECs).

The ESA should allow the Users the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) provided certain stipulations are met. The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify as well as meet the User Obligations contained within the ASTM E1527-21 standard.

The reason for conducting this ESA is to perform all appropriate inquiries into the uses and prior ownership of the subject property pending a real estate transaction.

2.2 Scope of Services

The environmental assessment was conducted in general accordance with ASTM E1527-21, which is in accordance with EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

ECS was contracted by Core State Group to perform an ASTM E1527-21, Phase I ESA of the Proposed Maverik Gas Station and Convenience Store located at Golf Center Drive and Avenue 45 in Indio, Riverside County, California. ECS was not contracted to address non-scope considerations.

2.3 Definitions

ASTM E1527-21 defines a "recognized environmental condition (REC)" as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment." For the purposes of this definition,



"likely" is that which is neither certain nor proved, but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinions given therein.

ASTM E1527-21 defines a "historical recognized environmental condition (HREC)" as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition."

ASTM E1527-21 defines a "controlled recognized environmental condition (CREC)" as "recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

ASTM E1527-21 defines a "business environmental risk (BER)" as "a risk that can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice." This assessment does not include ASTM Non-Scope items or identify business environmental risks unless specifically requested by the Client, and included in Section 8.0 of this report.

ASTM E1527-21 defines a "de minimis condition" as "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition."

2.4 Limitations

The ESA involved a reconnaissance of the subject property and contiguous properties and a review of regulatory and historical information in general accordance with the ASTM standard and EPA regulation referenced herein. No non-scope considerations or additional issues such as asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 8.0 of this report.

Note: Although potential vapor migration was considered as part of this ASTM E1527-21 Phase I ESA, the Phase I ESA was not intended to fully meet the requirements of the Vapor Encroachment Screen per the ASTM E2600 guide, which is beyond the scope of an ASTM E1527-21 Phase I ESA.

The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same profession currently practicing in the same locality under similar conditions. The intent of this assessment is to identify the potential for recognized environmental conditions in connection with the subject property; however, no environmental site assessment can completely eliminate



uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. The findings of this ESA are not intended to serve as an audit for health and safety compliance issues pertaining to improvements or activities at the subject property. ECS is not liable for the discovery or elimination of hazards that may potentially cause damage, accidents or injury.

Observations, conclusions and/or recommendations pertaining to environmental conditions at the subject property are necessarily limited to conditions observed, and or materials reviewed at the time this study was undertaken. It was not the purpose of this study to determine the actual presence, degree or extent of contamination, if any, at this subject property. This could require additional exploratory work, including sampling and laboratory analysis. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

This report is provided for the exclusive use of Core State Group. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by any undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for any such third party use or reliance. The use of this report is subject to the same terms, conditions and scope of work reflected in this report and the associated proposal.

2.5 Data Gaps

ASTM E1527-21 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." A "significant data gap" is "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition."

ECS was not provided with an owner contact with whom to perform an interview. The absence of an owner interview is considered to be a data gap for the Phase I ESA process. However, based on the historically undeveloped state of the property and information gained from other sources, the absence of an owner interview was not considered likely to affect our ability to render a professional opinion of the property's environmental quality.

Additional significant data gaps that would be expected to limit our ability to identify RECs or render a professional opinion concerning the subject property were not identified during this assessment.

2.6 Limiting Conditions/Deviations

ASTM E1527-21 requires that the Environmental Professional identify limiting conditions, deletions, and deviations from the ASTM E1527-21 standard, if any, including client-imposed constraints. The following limiting conditions and/or deviations were encountered during the performance of this Phase I ESA:

Limiting conditions and/or deviations from the standard practice that would be expected to impact our ability to provide a professional opinion concerning the subject property were not encountered during the performance of this Phase I ESA.



3.0 SUBJECT PROPERTY DESCRIPTION

3.1 Subject Property Location and Legal Description

Site Name	Proposed Maverik Gas Station and Convenience Store
Property Address	Golf Center Drive and Avenue 45
Property City, State	Indio, California
Property County	Riverside County
Number of Parcels	One (1)
Property ID Number(s)	611330025
Property Size	3.34 Acres
Property Owner of Record	HIGHGATE INV INC
Property Legal Description	8.62 ACRES M/L IN POR SE 1/4 OF SEC 24 T5S R7E FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS

3.2 Physical Setting and Hydrogeology

United States Geological Survey (USGS) Topographic Map				
Quad Designation Indio, CA				
Date	2018			
Subject Property Settings				
Geologic Province Quaternary				
Average Subject Property Elevation (in feet or meters)	23 feet below mean sea level			
General Sloping Direction	Generally northeast			
Bodies of Water	None			
Presumed Direction of Groundwater Flow	Generally northeast (per EDR GeoCheck)			
Up-gradient Property Direction (Groundwater Flow)	Generally southwest			



Nearby Properties' Setting			
General Sloping Direction Generally northeast			
Bodies of Water	None		
General Directions of Surface Flow	Multi-directional		
Presumed Direction of Groundwater Flow	Generally northeast		

In general, shallow unconfined groundwater movement within the overlying soils is largely controlled by topographic gradients. Groundwater recharge occurs primarily by infiltration along higher elevations and typically discharges into streams or other surface water bodies. The elevation of the shallow water table is transient and can vary greatly with seasonal fluctuations in precipitation. Movement in this water table is generally from higher to lower elevations. The natural groundwater flow direction can also be affected by pumping from high-capacity wells and permanent or temporary de-watering systems. As such, shallow groundwater would be expected to flow generally to the northeast following the topographic gradient. Actual site groundwater flow direction cannot be determined without site-specific groundwater information determined through the installation, surveying, and gauging of groundwater monitoring wells.

3.3 Current Use and Description of the Site

The subject property consists of an approximately 3.34-acre parcel of land that is currently an undeveloped parcel. The subject property is located in an area that can generally be described as commercial and industrial.



4.0 USER PROVIDED INFORMATION

The ASTM standard includes disclosure and obligations of the User to help the Environmental Professional identify the potential for RECs associated with the subject property. A User Questionnaire was submitted to Zach Michels with Core State Group. ECS did not receive a User Questionnaire prior to issuing this report.

It should be noted by the User of this report that if the User Questionnaire is not completed by the User, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under CERCLA. If a completed questionnaire is provided following the issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.1 Title Information

ECS was not provided with title information by the User. If this information is provided following the issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.2 Environmental Liens or Activity and Use Limitations

ECS was neither contracted to obtain information on environmental liens or AULs nor have we been provided with information on environmental liens or AULs for our review. It should be noted by the User of this report that if the User does not obtain AUL information, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under CERCLA. If the activity use information is provided following the issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

4.3 Specialized Knowledge

The User did not provide specialized knowledge of the subject property.

4.4 Commonly Known or Reasonably Ascertainable Information

Commonly known information related to the subject property was not provided to ECS.

4.5 Valuation Reduction for Environmental Issues

No information pertaining to the valuation reduction for environmental issues was provided to ECS.

4.6 Owner, Property Manager, and Occupant Information

Owner, manager, and occupant information was not provided by the User.



4.7 Degree of Obviousness

The User did not provide information related to obvious indicators that point to the presence or likely presence of contamination at the subject property.



5.0 RECORDS REVIEW

A regulatory records search of ASTM standard and supplemental databases was conducted for the subject property and is included in Appendix III. The regulatory search report in the appendix includes additional details about the regulatory databases that were reviewed. The regulatory records search involves searching a series of databases for facilities that are located within a specified distance from the subject property. The ASTM standard specifies an approximate minimum search distance from the subject property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
Federal NPL	1.0	No	0
Federal Delisted NPL	0.5	No	0
Federal CERCLIS	0.5	No	0
Federal CERCLIS NFRAP	0.5	No	0
Federal RCRA CORRACTS	1.0	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	0
Federal RCRA Generators	Subject Site and Adjoining Properties	No	11
Federal IC/EC	Subject Site Only	No	N/A
Federal ERNS	Subject Site Only	No	N/A
State and Tribal Hazardous Waste Sites (NPL Equivalent) ENVIROSTOR	1.0	No	3



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Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
State and Tribal Hazardous Waste Sites (CERCLIS Equivalent)	0.5	No	0
State and Tribal Landfill and/or solid waste disposal sites	0.5	No	0
State and Tribal Leaking Tanks	0.5	No	6
State and Tribal Registered UST and AST	Subject Site and Adjoining Properties	No	5
State and Tribal IC/ EC	Subject Site Only	No	N/A
State and Tribal Voluntary Cleanup (VCP)	0.5	No	0
State and Tribal Brownfield Sites	0.5	No	0
CPS-SLIC	0.5	No	1
CERS HAZ WASTE	0.250	No	7
SWEEPS UST	0.250	No	2
HIST UST	0.250	No	3
CERS TANKS	0.250	No	3
INDIAN RESRV	1.0	No	1
Cortese	0.5	No	5
HIST CORTESE	0.5	No	4
Notify 65	1.0	No	3
EDR Hist Auto	0.125	No	1



Based on our knowledge of the subject property and the surrounding area, ECS attempts to verify and interpret this data. While this attempt at verification is made with due diligence, ECS cannot guarantee the accuracy of the record(s) search beyond that of information provided by the regulatory report(s). ECS makes no warranty regarding the accuracy of the database report information included within the regulatory report(s).

The regulatory database search was performed by Environmental Data Resources, Inc., and their report is dated May 04, 2023. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by Environmental Data Resources, Inc..

5.1 Federal ASTM Databases

While the subject property was not identified on the federal ASTM databases, several off-site properties, within the designated search radii, were found on the federal ASTM databases researched for this assessment. These environmental records are discussed below. No records identified in EDR are believed to present a REC at the subject property.

5.1.1 Federal RCRIS - Generators

RCRIS identifies facilities that generate hazardous wastes as defined by the RCRA. Very small quantity generators (VSQG) (previously identified as conditionally exempt small quantity generators or CESQGs) generate less than 100 kilograms of hazardous waste, or less than 1 kilogram of acutely hazardous waste, per month. Small quantity generators (SQGs) generate between 100 and 1,000 kilograms of hazardous waste per month. Large quantity generators (LQGs) generate more than 1,000 kilograms of hazardous waste or more than 1 kilogram of acutely hazardous waste per month.

Eleven (11) off-site properties within the minimum search distance of inquiry (adjoining properties) were reported by Environmental Data Resources, Inc. as being on the Federal Resource Conservation and Recovery Information System (RCRIS) Generators database. One (1) of these listings is discussed below:

The SoCo Group, Inc., 45242 Commerce Street. EDR identified this facility is located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 938 feet to the southeast of the subject property. This property is situated in a presumed cross-gradient hydrogeological position relative to the subject property. The facility was listed as an SQG of ignitable waste (D001), benzene (D018), and 1,2-dichloroethane. Resource Conservation and Recovery Act (RCRA) violations were not listed for the facility. Based on our review of reasonably ascertainable information, distance, and hydrogeological position, issues at this facility are not believed to present a REC for the subject property.

Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.



5.2 State ASTM Databases

While the subject property was not identified on the state ASTM databases, several off-site properties, within the designated search radii, were found on the state ASTM databases researched for this assessment. These environmental records are discussed below. No records identified in EDR are believed to present a REC at the subject property.

5.2.1 CERS HAZ WASTE

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

The database report lists seven (7) properties within the designated search radius for this database. Six (6) of these facilities are discussed below:

Yuma Auto Services, 83651 Avenue 45 #A. EDR identified this facility is located approximately 104 feet and south-southeast from the subject property. Based on the address, ECS identified this facility as located approximately 398 feet to the south-southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. Based on a review of readily available information, the following violations were reported:

- Violation Date: 02-17-2022; Failure to manage empty containers greater than 5 gallons in a capacity that previously held a hazardous material/waste in accordance with 22 California Code of Regulations (CCR) 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re-manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. OBSERVATION: Observed two 55-gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: The owner/ operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.
- **Violation Date:** 02-17-2022; Owner/operator is generating hazardous waste with an expired permit. The permit expired on April 30, 2017. CORRECTIVE ACTION: The owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste.



- Violation Date: 02-17-2022; Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner that may rupture the container or cause it to leak. OBSERVATION: Observed 35-gallon container of parts washer fluid without cover/lid in place. CORRECTIVE ACTION: The owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.
- Violation Date: 02-17-2022; Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. OBSERVATION: Observed incomplete labels on 55-gallon drums. Information missing included accumulation start dates. CORRECTIVE ACTION: The owner/operator shall label hazardous waste containers with all the required information. The label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement.
- Violation Date: 02-17-2022; Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. observed an empty/discharged fire extinguisher in the facility. CORRECTIVE ACTION: The owner/operator shall ensure fire-fighting equipment is available on site and ready for use.
- **Evaluation Date:** 02-17-2022; Facility is an auto repair shop with the following waste streams: used oil, used oily rags, and used oil filters. At this time the facility's permit is past due since 2017; the total past due with penalties equals \$4,261.

Based on our review of reasonably ascertainable information, administrative status of violations listed, and hydrogeological position related to the subject property, issues at this site are not considered to present a REC for the subject property at this time.

Universal Collision, 83651 Avenue 45. EDR identified this facility is located approximately 104 feet and south-southeast from the subject property. Based on the address, ECS identified this facility as located approximately 398 feet to the south-southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. Based on a review of readily available information, the following violations were reported:

Violation Date: 04-01-2021; Failure to determine if wastes generated are hazardous
waste by using generator knowledge or applying testing method. Returned to
Compliance on 06-15-2021. OBSERVATION: Observed that used paint booth filters are
being disposed of without a proper determination that the waste stream is eligible



for disposal as non-hazardous waste. CORRECTIVE ACTION: The owner/operator shall conduct a proper waste analysis to determine if the paint booth filters are eligible for disposal as non-hazardous waste.

- **Violation Date:** 03-19-2018; Hazardous Waste Generator Program Administration/ Documentation General Local Ordinance. Returned to Compliance on 05-08-2018.
- Violation Date: 06-08-2021; Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. Returned to Compliance on 06-15-2021. OBSERVATION: Observed that used paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. At the time of inspection observed facility has sent filters out for testing approximately 3 weeks ago. The operator is waiting on the results from the lab. At the time of the inspection, I spoke with Joel Sanchez who works for the paint manufacturer. Mr. Sanchez stated results should be in within a week. CORRECTIVE ACTION: The owner/operator shall conduct a proper waste analysis to determine if the used paint booth filters are eligible for disposal as non-hazardous waste.
- **Violation Date:** 01-13-2021; Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator that generates less than 1000 kilograms per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations (CFR) section 262.34(d), (e), and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to Compliance on 04-01-2021. OBSERVATION: Observed one 55-gallon drum of used oil on site with an accumulation start date of October 2019. CORRECTIVE ACTION: The owner/operator shall ensure all hazardous wastes are transported off-site within 180 days of the accumulation start date. The owner/operator shall have used oil properly hauled off-site by a registered hazardous waste transporter.
- **Violation Date:** 08-10-2018; Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator that generates less than 1000 kilograms per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 CFR section 262.34(d), (e), and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to Compliance on 08-21-2018.
- Violation Date: 03-19-2018; Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. Returned to Compliance on 08-10-2018.



- Violation Date: 01-13-2021; Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing methods. Returned to Compliance on 06-15-2021. OBSERVATION: Observed that paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. CORRECTIVE ACTION: The owner/operator shall conduct a proper waste analysis or use generator knowledge (for example, Safety Data Sheets) to determine if the paint booth filters are eligible for disposal as non-hazardous waste.
- **Violation Date:** 03-19-2018; Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
- **Violation Date:** 03-19-2018; Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator that generates less than 1000 kilograms per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 CFR section 262.34(d), (e), and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to Compliance on 08-21-2018.
- **Violation Date:** 03-19-2018; Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. Returned to Compliance on 08-10-2018.
- Violation Date: 03-19-2018; Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. Returned to Compliance on 08-10-2018.
- Violation Date: 07-09-2015; Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
 Returned to Compliance on 08-12-2015.

Based on our review of reasonably ascertainable information, administrative status of violations listed, and hydrogeological position related to the subject property, issues at this site are not considered to present a REC for the subject property at this time.

AA Equipment, 45050 Golf Center Pkwy #A. EDR identified this facility is located approximately 162 feet southwest of the subject property. Based on the address, ECS identified this facility as located approximately 279 feet to the south-southwest of the subject property.



This site is situated in a presumed up-gradient hydrogeological position relative to the subject property. Based on a review of readily available information, the following violations were reported:

- **Violation Date:** 07-24-2018; Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of Health and Safety Code (HSC) 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1. Returned to Compliance on 08-02-2018. OBSERVATION: The facility is recycling used oil. No proper documentation was observed during an inspection. CORRECTIVE ACTION: The owner/operator shall complete proper certification for all used oil that is being recycled.
- Violation Date: 06-18-2021; Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. Returned to Compliance on 07-23-2021. OBSERVATION: No lead acid battery record was available during the inspection. CORRECTIVE ACTION: The owner/operator shall retain lead-acid battery disposal records for 3 years.
- Violation Date: 07-24-2018; Failure to properly manage reusable soiled textile materials prior to being sent for laundering. Returned to Compliance on 08-02-2018. OBSERVATION: Observed improper textile/contaminated rag management. Observed soiled rags on-site, mechanic stated Cintas picks up but was unable to provide proof of laundry service at the time of the inspection. CORRECTIVE ACTION: The owner/operator shall properly manage used/soiled textiles. Ensure receipts for laundry service are kept on-site at all times for routine inspections.
- Violation Date: 07-24-2018; Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years. Returned to Compliance on 08-02-2018. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off-site. No consolidated manifests were available during the inspection. CORRECTIVE ACTION: The owner/operator shall obtain previous records of waste disposal. The owner/operator shall maintain records of hazardous waste transport and disposal on-site for at least 3 years.
- Violation Date: 06-18-2021; Failure to maintain and operate the facility to minimize
 the possibility of a fire, explosion, or any unplanned sudden or non-sudden release
 of hazardous waste or hazardous waste constituents to air, soil, or surface water
 which could threaten human health or the environment. Returned to Compliance
 on 07-15-2021. OBSERVATION: Observed an accumulation/residue of black liquid in



and around secondary containment where 55-gallon drums labeled used oil, used oil filters, and waste antifreeze are stored. CORRECTIVE ACTION: The owner/operator shall clean and manage according to Title 22 hazardous waste regulations.

- Violation Date: 06-18-2021; Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator that generates less than 1000 kilograms per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 CFR section 262.34(d), (e), and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to Compliance on 07-23-2021. OBSERVATION: Observed a drum storing used oil filters on site with an accumulation start date of 5-11-2020. CORRECTIVE ACTION: The owner/operator shall ensure all hazardous wastes are transported off-site within 180 days of the accumulation start date. The owner/operator shall have hazardous waste properly hauled off-site by a registered hazardous waste transporter.
- **Evaluation Date:** 06-18-2021; Facility is a gardening/landscape equipment retail store. Hazardous waste onsite includes: used oil, used oil filters, waste antifreeze, spent absorbent, and spent oily rags.
- **Evaluation Date:** 07-24-2018; Facility is an equipment shop that performs maintenance and repairs. The facility produces used oil, used antifreeze, contaminated absorbent rags, contaminated absorbent, used parts washer solution, and used oil filters.

Based on our review of reasonably ascertainable information, administrative status of violations listed, issues at this site are not considered to present a REC for the subject property at this time.

West Coast Auto, Inc., 44909 Golf Center Parkway. EDR identified this facility is located approximately 226 feet and west-southwest from the subject property. Based on the address, ECS identified this facility as being located approximately 385 feet to the northwest of the subject property. This site is situated in a presumed up-gradient hydrogeological position relative to the subject property. Based on a review of readily available information, the following violations were reported:

• Violation Date: 09-03-2021; Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. Returned to Compliance on 11-08-2021. OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, maintaining the waste accumulation area clean and not allowing used oil to pool on top of the waste containers. CORRECTIVE ACTION: The owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.



- Violation Date: 09-03-2021; Failure to properly manage reusable soiled textile
 materials prior to being sent for laundering. Returned to Compliance on 11-08-2021.
 OBSERVATION: Observed improper textile/contaminated rag management. Stored
 soiled used oil rags in a non-metal non-fireproof container. CORRECTIVE ACTION:
 The owner/operator shall properly manage used/soiled textiles. Ensure to provide
 approved fireproof containers for soiled oily rags with a closable lid.
- **Violation Date:** 01-16-2018; Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting, or offering for transportation any hazardous waste. Returned to Compliance on 03-29-2018.
- Violation Date: 09-03-2021; Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Returned to Compliance on 11-08-2021. OBSERVATION: Observed the following: 1. Oil pooled on top of used oil containers in the waste accumulation area. 2. Used oil spilled/pooled on the floor next to a pulled engine. 3. Waste diesel collected in open containers on the shop floor. 4. Oil-contaminated water in an open container by the sink. Ensure that no parts are washed in the shop floor hand wash sink. used oil residue accumulated on the floor next floor the drain and under the shop floor hand wash sink. CORRECTIVE ACTION: The owner/operator shall clean and ensure that used oil is not pooled or left pooling on top of equipment or on the shop floor. Additionally, the owner/operator will ensure to store any hazardous waste in approved containers that are to be maintained securely closed when not in use. The owner/operator is to manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed by this department. Follow-up inspection to the previous routine inspection on 09-03-2021. All pending violations were observed to have been brought into compliance.
- Violation Date: 09-03-2021; Returned to compliance on 11-08-2021. OBSERVATION:
 The owner/operator is generating hazardous waste with an expired permit. The permit expired on 09-30-2019. CORRECTIVE ACTION: The owner/operator shall remit payment to the department in order to obtain a new, valid permit for the generation of hazardous waste.
- Violation Date: 09-03-2021; Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Returned to Compliance on 11-08-2021. OBSERVATION: No manifests were available during the inspection. CORRECTIVE ACTION: The owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years.
- Violation Date: 09-03-2021; Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the



Hazardous Waste, and starting accumulation date. Returned to Compliance on 11-08-2021. OBSERVATION: Observed three 55-gallon drums that were missing proper labels. CORRECTIVE ACTION: The owner/operator shall label hazardous waste containers with all the required information.

- Violation Date: 09-03-2021; Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator that generates less than 1000 kilograms per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 CFR section 262.34(d), (e), and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Returned to Compliance on 11-08-2021. OBSERVATION: Observed five 55-gallon drums on site with a missing or illegible accumulation start date. CORRECTIVE ACTION: The owner/operator shall ensure all hazardous wastes are transported off-site within 180 days of the accumulation start date. Owner-operator will ensure to post accumulation start date on any hazardous waste labels on the date of waste accumulation and have 55-gallon drums of hazardous waste properly hauled off-site by a registered hazardous waste transporter.
- Violation Date: 09-11-2018; Administration/Documentation General Local Ordinance. Returned to Compliance on 10-04-2018. OBSERVATION: The owner/operator is generating hazardous waste without a valid permit issued by this department. CORRECTIVE ACTION: The owner/operator shall obtain a hazardous waste generator permit from this department. The facility has undergone a transfer of ownership and received the bill for the new permit. The owner shall ensure the permit is obtained by the end of the month.
- Violation Date: 01-16-2018; Failure to maintain and operate the facility to minimize
 the possibility of a fire, explosion, or any unplanned sudden or non-sudden release
 of hazardous waste or hazardous waste constituents to air, soil, or surface water
 that could threaten human health or the environment. Returned to Compliance on
 03-14-2018.
- **Evaluation Date:** 11-08-2021; Facility is an auto shop that generates used oil, used oil filters and used antifreeze. Aramark provides laundering service for the used shop towels and Sako is the facility's hauler. Follow-up inspection to the previous routine inspections. All pending violations were observed to have been brought into compliance.

Based on our review of reasonably ascertainable information, and the administrative status of the violations listed, issues at this site are not considered to present a REC for the subject property at this time.



7-Eleven Inc Store No. 38595, 44925 Golf Center Parkway. EDR identified this facility as located approximately 236 feet and west-southwest from the subject property. Based on the address, ECS identified this facility as located approximately 368 feet to the west of the subject property. This site is situated in a presumed up-gradient hydrogeological position relative to the subject property. No violations or releases were reported for this facility. Based on our review of reasonably ascertainable information, issues at this site are not considered to present a REC for the subject property at this time.

CFS 75 Indio, 45242 Commerce Street. EDR identified this facility as located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 933 feet to the southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. Based on a review of readily available information, the following violations were reported:

- **Violation Date:** 06-23-2015; Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilograms per month, but more than 100 kilograms per month. Returned to Compliance on 08-27-2015.
- Violation Date: 03-04-2020; Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm, or restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to the product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after 10-01-2018. For USTs installed before 10-01-2018, perform an inspection by 10-13-2018, and every 36 months thereafter. For USTs installed on and after 10-01-2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to Compliance on 10-13-2020.
- Violation Date: 05-17-2022; Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. OBSERVATION: Observed a 55-gallon drum used for soiled solids that were missing proper labels. CORRECTIVE ACTION: The owner/operator shall label hazardous waste containers with all the



required information. The label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement.

- Violation Date: 05-21-2019; Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Returned to Compliance on 05-21-2019. OBSERVATION: Observed the FE Petro line leak detector installed on the Diesel master turbine fail to detect a 3.0 gallon per hour leak and restrict or shut off the flow of product when tested. CORRECTIVE ACTION: The owner/operator shall repair/replace failed leak detector and certify that the leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. The leak detector and check valve were replaced with like-for-like parts at the time of the inspection and passed upon being re-tested.
- **Violation Date:** 06-23-2015; Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on-site at or above reportable quantities. Returned to Compliance on 08-27-2015.
- Violation Date: 05-17-2022; Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. OBSERVATION: No training records were observed/provided during the inspection. CORRECTIVE ACTION: The owner/operator shall provide training to all employees.
- Violation Date: 05-26-2021; Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator (DO) inspection records as follows: Designated operator monthly inspection records for inspections performed before 10-01-2018, must be kept for 12 months from the month of inspection. For inspections performed on or after 10-01-2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. Returned to Compliance on 07-13-2021. OBSERVATION: Observed missing designated operator inspection reports for the month of May 2021. The last DO inspection report on site is for 4-20-2021. CORRECTIVE ACTION: The owner/operator shall provide missing DO inspection reports for May 2021. DO inspections shall be conducted every 30 days and reports after 10-01-2018 maintained on-site for 36 months. Reports for inspections conducted prior to 10-01-2018 shall be maintained on-site for at least 12 months.
- Violation Date: 05-21-2019; Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other methods for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a



repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. Returned to Compliance on 06-01-2019. OBSERVATION: Observed 87 spill bucket drain valves to be leaking and would not hold liquid. CORRECTIVE ACTION: The owner/operator shall repair/replace the leaking 87 spill bucket/drain valve so that the bucket is able to hold liquid and contain release until detected.

- Violation Date: 05-17-2022; Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. OBSERVATION: No manifests were available during the inspection. Ensure to provide a waste manifest for inspection on any hazardous waste that is generated and hauled off from the site. CORRECTIVE ACTION: The owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.
- **Violation Date:** 10-06-2020; Failure to maintain secondary containment (e.g., failure of secondary containment testing). Returned to Compliance on 11-04-2020.
- Violation Date: 05-26-2021; Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected. Returned to Compliance on 05-26-2021. OBSERVATION: The float and chain assembly in UDC 1/2, 3/4, and 9/10 failed to stop the flow of product at the dispenser when tested. After cleaning and chain adjustment the float and chain assemblies passed. CORRECTIVE ACTION: The owner/operator shall replace the inoperable float & chain assembly and certify proper functionality.
- **Violation Date:** 06-23-2015; Failure to properly handle, manage, label, and recycle used oil and fuel filters. Returned to Compliance on 08-27-2015.
- **Violation Date:** 06-23-2015; Failure to perform a five-year review of the SPCC plan. Returned to Compliance on 08-27-2015.
- Violation Date: 06-23-2015; Failure to provide training regarding 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. The contents of the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Returned to Compliance on 08-27-2015.
- **Violation Date:** 05-27-2020; Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other methods for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a



tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. Returned to Compliance on 07-16-2020. OBSERVATION: Observed Clear Diesel spill bucket functioning improperly and would not hold liquid. CORRECTIVE ACTION: The owner/operator shall repair/replace the Clear Diesel spill bucket so that the bucket is able to hold liquid and contain release until detected.

Based on our review of reasonably ascertainable information, and hydrogeologic position related to the subject property, issues at this site are not considered to present a REC for the subject property at this time.

ECS has reviewed the remaining off-site listing reported by Environmental Data Resources, Inc. on the CERS HAZ WASTE database. This other off-site listing is reported more than 1,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at this off-site listing result in a REC for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.2 State Hazardous Waste Sites - ENVIROSTOR

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

The database report lists three (3) properties within the designated search radius for this database.

ECS has reviewed the listings reported by Environmental Data Resources, Inc. on the ENVIROSTOR database. These off-site listings are reported more than 1,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at these off-site listings result in RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.3 Cortese

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).



The database report lists five (5) properties within the designated search radius for this database. One (1) of these are discussed below:

Carr & Carr Bulk Plant, 45242 Commerce Street. EDR identified this facility as located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 933 feet to the southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. According to regulatory information, a petroleum release was reported on November 24, 1998, when three 12,000-gallon gasoline underground storage tanks (USTs), two 12,000-gallon diesel USTs, two 8,000-gallon diesel USTs, and three dispenser islands and associated underground piping was removed from the site. During the UST excavation activities, strong hydrocarbon odors were noted from the excavated soils. Approximately 500 tons of soil from the former UST area were removed and transported to the Candeleria Environmental facility located in Anza, California. A total of 35 soil samples were collected. soil results indicated elevated concentrations of total petroleum hydrocarbons-gasoline (TPH-g), total petroleum hydrocarbons-diesel (TPH-d), methyl tert-butyl ether (MTBE), and benzene, toluene, ethylbenzene, and xylene (BTEX) in the samples collected from the vicinity of the former USTs and dispenser island #1. Between June 27 and July 6, 2001, a site characterization investigation was conducted. Four groundwater monitoring wells (MW-1 through MW-4) were installed. On November 1, 2004, groundwater monitoring wells MW-5 through MW-7 were installed. On July 19 and 20, 2005, groundwater monitoring wells MW-8 through MW-I0 and soil vapor extraction (SVE) wells SVE-1 and SVE-2 were installed. Between September 26 and 28, 2005, a soil vapor extraction pilot test was conducted. On September 22, 2006, additional soil vapor extraction wells SVE-3 and SVE-4 were installed. SVE remediation began on July 15, 2008, and was discontinued on March 31, 2009. The SVE system utilized wells SVE-1 through SVE-4 and groundwater monitoring well MW-4. Approximately 3,700 pounds (lbs) of hydrocarbon compounds were removed from the site. Between March 31 and April 6, 2009, additional groundwater monitoring wells MW-11 through MW-13 and replacement wells MW-2A and MW-4A were installed. MW-2 was destroyed. Groundwater well MW-4 was not abandoned although the well had gone "dry" as it was to be utilized for SVE remediation. MW-14 and MW-15 were installed on Dec. 27 and 28, 2010. MW-15 replaced the existing dry MW-5. MW-5 was destroyed on Dec. 27, 2010, by overdrilling and backfilling with bentonite/concrete slurry. MW-14 was screened from 34 to 54. MW-15 was screened from 33 to 53 Rebound tests were conducted on wells SVE-1 through SVE-4 and MW-4, April 4 through April 8, 2011. The system operated until May 16, 2011, when it was shut down due to a malfunction. Additional SVE in the area of SVE-4 was recommended. Additional SVE using SVE-1 through SVE-4 and MW-4 was conducted between December 1, 2011, and February 3, 2012. SVE-1 though SVE-3 and MW-4 had non-detectable levels of hydrocarbons with no hydrocarbons recovered. SVE-4 TPH-g levels went from 96 to 87 to 67 parts per million (10⁶) by volume (ppmv), and 28.27 lbs of hydrocarbons were removed. Additional SVE was not recommended. Three confirmation borings were drilled to 50 feet (') on September 12, 2013. Soil samples were taken every 5'. Boring (B)-1 had 0.02 parts per million (ppm) MTBE at 38' below ground surface (bgs). B-2 had 0.012 ppm benzene at 8' bgs, 0.006 ppm toluene at 23' bgs, 0.145 and 0.008 ppm ethylbenzene at 8' and 23' bgs, and 0.013 and 0.012 ppm xylenes at 8' and 23' feet bgs. B-3 had 0.138 ppm TPH-g at 53' bgs and 0.010 and 0.024 ppm MTBE at 28' and 33' bgs. Low levels of volatile organic compound (VOC) chemicals (between 0.006



and 0.045 ppm) were detected in B-2 and B-3 between 8' and 23' bgs. Quarterly groundwater monitoring has been conducted from July 2001 to August 2013. Water levels have dropped from 27.56' feet bgs to 47.47' feet bgs with flow directions consistently to the southwest. Wells MW-1 through MW-10 went dry between 2007 and 2011. MW-2A and MW-4A were installed in 2009 to replace the dry MW-2 and MW-4. TPH-g has decreased from a high of 5300 parts per billion (ppb) to <0.05 ppb. TPH-d decreased from a high of 1500 ppb to <500 ppb. Benzene has decreased from a high of 420 ppb to <1 ppb. MTBE has decreased from a high of 25,000 ppb to 19.5 ppb. TBA has decreased from a high of 1300 ppb to <50 ppb. All the existing wells have been non-detect for TPH-g and BTEX since at least 2009. MW-11 is the only active well with MTBE and had 19.5 ppb in August 2013. Riverside County Department of Environmental Health (RCDEH) conducted a Low-Threat Closure Policy evaluation and determined that the site meets the criteria specified in the Policy. 60-day public notices were hand-delivered to the surrounding properties requesting info for any objections to site closure. The public comment period was over on April 14, 2014, and no objections were made. The groundwater wells and SVE wells were destroyed from June 10 through June 12, 2014. The wells were pressure grouted. The upper 5' were removed and backfilled with hydrated bentonite chips to 2 bgs then filled with concrete. 08/01/2014 Case closed. No further action (NFA) letter issued. Based on our review of reasonably ascertainable information, regulatory closure status, and hydrogeologic position related to the subject property, issues at this site are not considered to present a REC for the subject property.

ECS has reviewed the remaining off-site listings reported by Environmental Data Resources, Inc. on the Cortese database. These other off-site listings are reported more than 1,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at these listings would result in RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.4 HIST CORTESE

State Historic Solid Waste Facility site records are maintained by the state. The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. These listings are no longer updated by the state agency.

The database report lists four (4) properties within the designated search radius for this database. One (1) of these are discussed below:

CFS 75 Indio, 45242 Commerce Street. EDR identified this facility as located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 933 feet to the southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. According to regulatory information, a petroleum release was reported on November 24, 1998, when three 12,000-gallon gasoline underground storage tanks, two 12,000-gallon diesel USTs, two 8,000-gallon diesel USTs, and three dispenser islands and associated underground piping were removed from the site. During the UST excavation activities, strong hydrocarbon odors were noted from the excavated soils. Approximately 500 tons of soil from the former UST



ECS Project #51: 3480 Page 27 area were removed and transported to the Candeleria Environmental facility located in Anza, California. A total of 35 soil samples were collected. Laboratory soil results indicated elevated concentrations of TPH-g, TPH-d, MTBE, and BTEX in the samples collected from the vicinity of the former USTs and dispenser island #1. Between June 27 and July 6, 2001, a site characterization investigation was conducted. Four groundwater monitoring wells (MW-1 through MW-4) were installed. On November 1, 2004, groundwater monitoring wells MW-5 through MW-7 were installed. On July 19 and 20, 2005, groundwater monitoring wells MW-8 through MW-I0 and SVE wells SVE-1 and SVE-2 were installed. Between September 26 and 28, 2005, a soil vapor extraction pilot test was conducted. On September 22, 2006, additional soil vapor extraction wells SVE-3 and SVE-4 were installed. SVE remediation began on July 15, 2008, and was discontinued on March 31, 2009. The SVE system utilized wells SVE-1 through SVE-4 and groundwater monitoring well MW-4. Approximately 3,700 pounds of hydrocarbon compounds were removed from the site. Between March 31 and April 6, 2009, additional groundwater monitoring wells MW-11 through MW-13 and replacement wells MW-2A and MW-4A were installed. MW-2 was destroyed. Groundwater well MW-4 was not abandoned although the well had gone "dry" as it was to be utilized for SVE remediation. MW-14 and MW-15 were installed on Dec. 27 and 28, 2010. MW-15 replaced the existing dry MW-5. MW-5 was destroyed on Dec. 27, 2010, by overdrilling and backfilling with bentonite/concrete slurry. MW-14 was screened from 34' to 54'. MW-15 was screened from 33' to 53'. A rebound test was conducted on wells SVE-1 through SVE-4 and MW-4, April 4 through April 8, 2011. The system operated until May 16, 2011, when it was shut down due to a malfunction. Additional SVE in the area of SVE-4 was recommended. Additional SVE using SVE-1 through SVE-4 and MW-4 was conducted between December 1, 2011, and February 3, 2012. SVE-1 though SVE-3 and MW-4 had non-detectable levels of hydrocarbons with no hydrocarbons recovered. SVE-4 TPH-g levels went from 96 to 87 to 67 ppmv. 28.27 lbs of hydrocarbons were removed. Additional SVE was not recommended. 3 confirmation borings were drilled to 50' on September 12, 2013. Soil samples were taken every 5'. B-1 had 0.02 ppm MTBE at 38' bgs. B-2 had 0.012 ppm benzene at 8' bgs, 0.006 ppm toluene at 23' bgs, 0.145 and 0.008 ppm ethylbenzene at 8' and 23' bgs, and 0.013 and 0.012 ppm xylenes at 8' and 23' feet bgs. B-3 had 0.138 ppm TPH-g at 53' bgs and 0.010 and 0.024 ppm MTBE at 28' and 33' bgs. Low levels of VOC chemicals (between 0.006 and 0.045 ppm) were detected in B-2 and B-3 between 8' and 23' bgs. Quarterly groundwater monitoring has been conducted from July 2001 to August 2013. Water levels have dropped from 27.56' bgs to 47.47' bgs with flow directions consistently to the southwest. Wells MW-1 through MW-10 went dry between 2007 and 2011. MW-2A and MW-4A were installed in 2009 to replace the dry MW-2 and MW-4. TPH-g has decreased from a high of 5300 ppb to <0.05 ppb. TPH-d decreased from a high of 1500 ppb to <500 ppb. Benzene has decreased from a high of 420 ppb to <1 ppb. MTBE has decreased from a high of 25000 ppb to 19.5 ppb. TBA has decreased from a high of 1300 ppb to <50 ppb. All the existing wells have been non-detect for TPH-g and BTEX since at least 2009. MW-11 is the only active well with MTBE and had 19.5 ppb in August 2013. RCDEH conducted a Low-Threat Closure Policy evaluation and determined that the site meets the criteria specified in the Policy. 60-day public notices were hand-delivered to the surrounding properties requesting info for any objections to site closure. The public comment period was over on April 14, 2014, and no objections were made. The groundwater wells and SVE wells were destroyed from June 10 through June 12, 2014. The wells were pressure grouted. The upper 5' were removed and backfilled with hydrated bentonite chips to 2' bgs then filled with concrete. 08/01/2014 Case closed. NFA letter issued.



Based on our review of reasonably ascertainable information, regulatory closure status, and hydrogeologic position related to the subject property, issues at this site are not considered to present a REC for the subject property.

ECS has reviewed the remaining off-site listings reported by Environmental Data Resources, Inc. on the HIST Cortese database. These other off-site listings are reported more than 1,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at these listings would result in RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.5 CPS-SLIC

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) are included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with an emphasis on groundwater.

The database report lists one (1) property within the designated search radius for this database.

ECS has reviewed the off-site listing reported by Environmental Data Resources, Inc. on the CPS-SLIC database. This off-site listing is reported more than 2,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at this listing would result in RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.6 Leaking Underground Storage Tank (LUST) List

The LUST list is a record of reported leaking underground storage tank incidents. The LUST list may also identify properties that have had soil and/or groundwater contamination associated with documented releases from aboveground storage tanks (ASTs), surface spills, and other sources.

The database report lists six (6) properties within the designated search radius for this database. One (1) of these are discussed below:

CFS 75 Indio, 45242 Commerce Street. EDR identified this facility as located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 933 feet to the southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. According to regulatory information, a petroleum release was reported on November 24, 1998, when three 12,000-gallon gasoline underground storage tanks, two 12,000-gallon diesel USTs, two 8,000-gallon diesel UST, three dispenser islands, and associated underground piping were removed from the site. During the UST excavation activities, strong hydrocarbon odors were noted from the excavated soils. Approximately 500 tons of soil from the former UST area were removed and transported to the Candeleria Environmental facility located in Anza, California. A total of 35 soil samples were collected. Laboratory soil results indicated elevated concentrations of TPH-g, TPH-d, MTBE, and BTEX in the samples collected from the vicinity



of the former USTs and dispenser island #1. Between June 27 and July 6, 2001, a site characterization investigation was conducted. Four groundwater monitoring wells (MW-1 through MW-4) were installed. On November 1, 2004, groundwater monitoring wells MW-5 through MW-7 were installed. On July 19 and 20, 2005, groundwater monitoring wells MW-8 through MW-I0 and SVE wells SVE-1 and SVE-2 were installed. Between September 26 and 28, 2005, a soil vapor extraction pilot test was conducted. On September 22, 2006, additional soil vapor extraction wells SVE-3 and SVE-4 were installed. SVE remediation began on July 15, 2008, and was discontinued on March 31, 2009. The SVE system utilized wells SVE-1 through SVE-4 and groundwater monitoring well MW-4. Approximately 3,700 pounds of hydrocarbon compounds were removed from the site. Between March 31 and April 6, 2009, additional groundwater monitoring wells MW-11 through MW-13 and replacement wells MW-2A and MW-4A were installed. MW-2 was destroyed. Groundwater well MW-4 was not abandoned although the well had gone "dry" as it was to be utilized for SVE remediation. MW-14 and MW-15 were installed on Dec. 27 and 28, 2010. MW-15 replaced the existing dry MW-5. MW-5 was destroyed on Dec. 27, 2010, by overdrilling and backfilling with bentonite/concrete slurry. MW-14 was screened from 34' to 54'. MW-15 was screened from 33' to 53'. A rebound test was conducted on wells SVE-1 through SVE-4 and MW-4, April 4 through April 8, 2011. The system operated until May 16, 2011, when it was shut down due to a malfunction. Additional SVE in the area of SVE-4 was recommended. Additional SVE using SVE-1 through SVE-4 and MW-4 was conducted between December 1, 2011, and February 3, 2012. SVE-1 though SVE-3 and MW-4 had non-detectable levels of hydrocarbons with no hydrocarbons recovered. SVE-4 TPH-g levels went from 96 to 87 to 67 ppmv. 28.27 lbs of hydrocarbons were removed. Additional SVE was not recommended. 3 confirmation borings were drilled to 50' on September 12, 2013. Soil samples were taken every 5'. B-1 had 0.02 ppm MTBE at 38' bgs. B-2 had 0.012 ppm benzene at 8' bgs, 0.006 ppm toluene at 23' bgs, 0.145 and 0.008 ppm ethylbenzene at 8' and 23' bgs, and 0.013 and 0.012 ppm xylenes at 8' and 23' feet bgs. B-3 had 0.138 ppm TPH-g at 53' bgs and 0.010 and 0.024 ppm MTBE at 28' and 33' bgs. Low levels of VOC chemicals (between 0.006 and 0.045 ppm) were detected in B-2 and B-3 between 8' and 23' bgs. Quarterly groundwater monitoring has been conducted from July 2001 to August 2013. Water levels have dropped from 27.56' bgs to 47.47' bgs with flow directions consistently to the southwest. Wells MW-1 through MW-10 went dry between 2007 and 2011. MW-2A and MW-4A were installed in 2009 to replace the dry MW-2 and MW-4. TPH-g has decreased from a high of 5300 ppb to <0.05 ppb. TPH-d decreased from a high of 1500 ppb to <500 ppb. Benzene has decreased from a high of 420 ppb to <1 ppb. MTBE has decreased from a high of 25000 ppb to 19.5 ppb. TBA has decreased from a high of 1300 ppb to <50 ppb. All the existing wells have been non-detect for TPH-g and BTEX since at least 2009. MW-11 is the only active well with MTBE and had 19.5 ppb in August 2013. RCDEH conducted a Low-Threat Closure Policy evaluation and determined that the site meets the criteria specified in the Policy. 60-day public notices were hand-delivered to the surrounding properties requesting info for any objections to site closure. The public comment period was over on April 14, 2014, and no objections were made. The groundwater wells and SVE wells were destroyed from June 10 through June 12, 2014. The wells were pressure grouted. The upper 5' were removed and backfilled with hydrated bentonite chips to 2' bgs then filled with concrete. 08/01/2014 Case closed. NFA letter issued. Based on our review of reasonably ascertainable information, regulatory closure status, and hydrogeologic position related to the subject property, issues at this site are not considered to present a REC for the subject property.



ECS has reviewed the remaining listings reported by Environmental Data Resources, Inc. on the LUST database. These other off-site listings are reported more than 1,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe releases at these off-site listings would result in a REC for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.7 Registered Underground Storage Tank (UST) List

The Registered UST List inventories underground storage tanks registered with the state. This list does not identify USTs that have not been registered or are exempt, such as home heating oil tanks and other unregulated tanks.

The database report identified one (1) UST facility within the ASTM-designated search radius (adjoining properties). In addition, the database report identified one (1) UST facility within 0.25 miles of the subject property. Two (2) facilities are described below:

7-Eleven Inc Store No. 38595, 44925 Golf Center Parkway. EDR identified this facility as located approximately 236 feet and west-southwest from the subject property. Based on the address, ECS identified this facility as located approximately 368 feet to the west of the subject property. This site is situated in a presumed up-gradient hydrogeological position relative to the subject property. No violations or releases were reported for this facility. Based on our review of reasonably ascertainable information, issues at this site are not considered to present a REC for the subject property at this time.

CFS 75 Indio, 45242 Commerce Street. EDR identified this facility as located approximately 642 feet southeast of the subject property. Based on the address, ECS identified this facility as located approximately 933 feet to the southeast of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. According to regulatory information, a petroleum release was reported on November 24, 1998, when three 12,000-gallon gasoline underground storage tanks, two 12,000-gallon diesel USTs, two 8,000-gallon diesel USTs, and three dispenser islands and associated underground piping were removed from the site. Based on our review of reasonably ascertainable information, regulatory closure status, and hydrogeologic position related to the subject property, issues at this site are not considered to present a REC for the subject property.

Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.2.8 Aboveground Storage Tank (AST) Database

The AST Database is a list of facilities that have registered ASTs with the state regulator.

The database report identified three AST facilities within 0.25 miles of the subject property.



ECS has reviewed the properties listed by Environmental Data Resources, Inc. on the AST database. These off-site listings are reported more than 900 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe these listings have issues that present a REC for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.3 Additional Environmental Record Sources

5.3.1 Additional Non-ASTM Federal Databases

Neither the subject property nor properties within the designated search radii were identified on the additional non-ASTM federal databases researched for this assessment.

5.3.2 Additional Non-ASTM State Databases

While the subject property was not identified on the additional non-ASTM state databases, several properties, within the designated search radii, were found on the additional non-ASTM state database researched for this assessment. These environmental records are discussed below. No records identified in EDR are believed to present a REC at the subject property.

5.3.2.1 Notify 65

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

The database report lists three (3) properties within the designated search radius for this database.

ECS has reviewed these off-site listings reported by Environmental Data Resources, Inc. on the Notify 65 database. These off-site listings are reported more than 2,000 feet away from the subject property. Based on the distance from the subject property and/or relative topographic position, ECS does not believe issues at this listing would result in RECs for the subject property. Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.3.3 Other Proprietary Databases

While the subject property was not identified on the other proprietary databases, one property, within the designated search radii, was found on the other proprietary databases researched for this assessment. This environmental record is discussed below. No records identified in EDR are believed to present a REC at the subject property.

5.3.3.1 EDR Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/



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filling station/service station establishments. The categories reviewed included but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

The database report lists one (1) property within the utilized search radius for this database. This facility is discussed below:

Best Auto Body & Repair, 83752 Avenue 45 STE 2. EDR identified this facility as located approximately 489 feet and east-southeast from the subject property. Based on the address, ECS identified this facility as located approximately 822 feet to the east-southwest of the subject property. This site is situated in a presumed cross-gradient hydrogeological position relative to the subject property. According to readily available information, the facility was listed as a General Automotive Repair Shop from 1989 through 2014. No violations or releases are reported for this facility. Based on our review of reasonably ascertainable information and hydrogeological position in relation to the subject property, issues at this site are not considered to present a REC for the subject property.

Additional information pertaining to these listings can be viewed in the regulatory report included in Appendix III.

5.3.4 Unmapped (Orphan) Facilities and Sites

Two (2) properties were identified on the Orphan Summary List. These facilities are considered unmappable because the facility information in the database is insufficient and/or does not report accurate facility locations.

Based on available address and location information, ECS did not identify the listed orphan sites within the vicinity of the subject property.

5.4 Regulatory Review Summary

A regulatory database search report was provided by Environmental Data Resources, Inc.. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc. report identified several off-site properties within the minimum ASTM search distances. Based on our review of reasonably ascertainable public records, ECS does not consider the listings to be potential sources of soil, groundwater, or vapor impact on the subject property. Therefore, ECS does not believe that the off-site listings would have issues that result in RECs for the subject property.



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6.0 HISTORICAL USE INFORMATION

6.1 Aerial Photograph Review

ECS reviewed aerial photographs of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from Environmental Data Resources, Inc.. The aerial photographs reviewed were dated 1949, 1953, 1959, 1965, 1972, 1975, 1984, 1996, 2002, 2006, 2009, 2012, 2016 and 2020. Aerial photographs dated prior to 1949 were not available for review. The ECS review is dependent on the quality and scale of the photographs.

The following is a description of relevant information from the aerial photographs:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1949, 1953, and 1959	The subject property appeared to be undeveloped land. A dirt road appears along the southern property boundary.	The adjoining properties appeared to be undeveloped land.	No
1965	The subject property appeared to be undeveloped land. A road (Avenue 45) appears along the southern property boundary.	The adjoining properties appeared to be undeveloped land.	No
1972	The subject property appeared to be undeveloped land. A road (Avenue 45) appears along the southern property boundary. Golf Center Parkway appears along the western and northern property boundaries.	The adjoining properties appeared to be undeveloped land.	No
1975	The aerial image does not depict the subject property.	The aerial image does not depict the adjoining properties.	No
1984, 1996, and 2002	The subject property appeared to be undeveloped land. A road (Avenue 45) appears along the southern property boundary. Golf Center Parkway appears along the western and northern property boundaries.	The adjoining properties appeared to be undeveloped land.	No



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Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2006, 2009, 2012, 2016 and 2020	The subject property appeared to be undeveloped land. A road (Avenue 45) appears along the southern property boundary. Golf Center Parkway appears along the western and northern property boundaries.	The adjoining properties to the north, east and west appeared to be undeveloped land. The adjoining property to the south appears to be a developed business office park.	No

6.2 Sanborn Fire Insurance Map Review

In an effort to identify past uses, ECS utilized Environmental Data Resources, Inc. to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is included within Appendix IV.

6.3 Historical USGS Topographic Maps

Topographic maps are produced by the USGS for various time periods. ECS reviewed topographic maps of the subject property and immediately surrounding properties for evidence of former usage that may indicate potential environmental issues. The topographic maps were obtained from Environmental Data Resources, Inc and were dated 1904, 1941, 1943, 1947, 1956, 1972, 1975, 2012, 2015, and 2018. Topographic maps dated prior to 1904 were not available for review.

The following is a description of relevant information from the topographic maps:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1904	Structures were not depicted on the subject property.	Structures were not depicted on the adjoining properties.	No
1941, 1943, 1947, and 1956	Structures were not depicted on the subject property. A road (Avenue 45) is depicted along the southern property boundary.	Structures were not depicted on the adjoining properties.	No



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Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1972, 1975, 2012, 2015, and 2018	Structures were not depicted on the subject property. A road (Avenue 45) appears along the southern property boundary. Golf Center Parkway appears along the western and northern property boundaries	Structures were not depicted on the adjoining properties.	No

6.4 City Directory Review

One of the ASTM standard historical sources to be reviewed for previous subject property uses is local street directories, commonly known as City Directories. The purpose of the directory review is to identify past occupants of the subject property, adjoining properties, or nearby properties. In some rural areas, street directories information is limited.

ECS reviewed city directories obtained from Environmental Data Resources, Inc.. The subject property address utilized for the research was Golf Center Drive and Avenue 45. The directories reviewed were dated 1971, 1976, 1980, 1985, 1990, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020. The directories reviewed prior to 1976 did not provide listings for the subject property or surrounding area. Directories dated prior to 1971 were not available for review. A copy of the city directory report is included in Appendix IV.

The following is a description of relevant information from the city directories:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1976, 1980, 1985, 1990, 1992, 1995, 2000 and 2005	No listing	North - 44855 Golf Center Parkway - No listing East - No listing South - 83651 Avenue 45 - No listing 45050 Golf Center Parkway - No listing West - 44925 Golf Center Parkway - No listing	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2010	No listing	North - 44855 Golf Center Parkway - No listing East - No listing South - 83651 Avenue 45 - Canela Collision CTR 45050 Golf Center Parkway - AA Equipment, Holland Glass & Mirror, Louis Vosters Golf CTR Dr. West - 44925 Golf Center Parkway - No listing	No
2014	No listing	North - 44855 Golf Center Parkway - No listing East - No listing South - 83651 Avenue 45 - Canela Collision CTR, Yuma Auto Services 45050 Golf Center Parkway - AA Equipment, Holland Glass & Mirror West - 44925 Golf Center Parkway - No listing	No
2017	No listing	North - 44855 Golf Center Parkway - No listing East - No listing South - 83651 Avenue 45 - Canela Collision CTR, Canela C, MR Desert Automotive, Yuma Auto Services 45050 Golf Center Parkway - AA Equipment, Holland Glass & Mirror West - 44925 Golf Center Parkway - No listing	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2020	No listing	North - 44855 Golf Center Parkway - No listing East - No listing South - 83651 Avenue 45 - ALEXYS YURIAR 45050 Golf Center Parkway - No listing West - 44925 Golf Center Parkway - No listing	No

6.5 Property Tax Files

Property tax files may include records of past ownership, appraisals, maps, sketches, photos, or other information kept by the local jurisdiction for property tax assessment purposes. According to the Riverside County tax assessor online information, the subject property is owned by HIGHGATE INV INC. The subject property is listed as a 3.34-acre parcel with an identification number of 611330025.

6.6 Recorded Land Title Records

Recorded land title records may include leases, land contracts, and AULs recorded by the local jurisdiction. Land title records may provide only a list of the names of previous owners and may be of limited use; however, they may provide useful information about uses or occupancy of the property when employed in combination with other sources.

ECS was not provided with Land Title Records.

6.7 Building Department Records

The term building department records means those records of the local government indicating permissions of the local government to construct, alter or demolish improvements on the property.

ECS obtained a list of building permits from EDR via the LightboxTM Application. Due to the undeveloped status of the subject property, the provided building permits were for permits of offsite facilities. The reviewed building permits did not indicate the presence of a REC for the subject property.

6.8 Zoning/Land Use Records

The term zoning/land use records refer to records of the local government indicating the uses permitted by the government in particular zones within its jurisdictions.

ECS reviewed zoning/land use records obtained from the City of Indio. The subject property is currently zoned for Heavy Industrial (HI) use.



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6.9 Previous Reports

We have not been provided with environmental or engineering assessment reports for the subject property completed by others, nor has ECS completed similar studies or prior assessments of the subject property.

6.10 Other Historical Sources

Other credible historical sources may be reviewed to identify past uses of the subject property. These sources may include websites, county or state road maps, historical society documents, or local library information.

ECS reviewed the California State Water Resources Control Board online database GeoTracker on May 12, 2023, to determine if they had historical information regarding environmental issues or responses at the subject property. GeoTracker contains records for sites that require cleanups, such as LUST Sites, Department of Defense Sites, and Cleanup Program Sites. GeoTracker also contains records for various unregulated projects as well as permitted facilities including Irrigated Lands, Oil and Gas production, operating Permitted USTs, and Land Disposal Sites. No records were found for the subject property.

6.10.1 State Environmental Agency

ECS contacted the California Environmental Protection Agency on May 10, 2023, to determine if they had historical information regarding any records pertaining to fires, Haz/mat responses, spills, cleanups, storage tanks, building permits, building inspections, and code violations associated with this site or other information regarding the subject property. No information has been received at the time of the report completion. If information is received that changes the conclusions or recommendations of this report, ECS will forward the information to the Client.

In addition, ECS reviewed the California Environmental Protection Agency online database on May 19, 2023, to determine if they had historical information regarding environmental issues or responses at the subject property. No records were found for the subject property.

6.10.2 Local Health Department

ECS reviewed the RCDEH online database on May 16, 2023, to determine if they had historical information regarding environmental issues or responses at the subject property. No records were found for the subject property.

6.11 Historical Use Summary

According to historical research, the subject property has been undeveloped land since at least 1904.

The surrounding area has developed slowly from a primarily rural to an industrial and commercial area of Indio, California.

No obvious indications of RECs were identified in the historical data review.



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7.0 SITE AND AREA RECONNAISSANCE

7.1 Methodology

Jason Dowdy, REM of ECS conducted the field reconnaissance on May 18, 2023. ECS was not accompanied during the reconnaissance. The weather at the time of the reconnaissance was 102 degrees Fahrenheit and sunny. Observations were made from a walking reconnaissance around the perimeter and along several transects across the subject property. Access or visibility limitations, if any, are discussed in Section 2.6. Subject property photographs are included in Appendix V.

7.2 On-Site Features

7.2.1 Observed Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

Site topography is relatively flat and generally slopes to the north-northeast. Surficial soils are characterized by Environmental Data Resource Inc. GeoCheck as a class B, fine sandy loam containing soils with moderate infiltration rates.

7.2.2 Past Site Uses

During the site reconnaissance, ECS observed the subject property for evidence of past occupancy or usage that could indicate the presence of environmental concerns. Based on current site conditions observed during the site reconnaissance, ECS did not identify evidence of past uses or occupancy that would indicate the presence of a REC for the subject property.

7.2.3 Current Uses

The subject property is approximately 3.34 acres in size and consists of undeveloped, desert land. Water and sewer services are available in the vicinity of the subject property through Indio Water Authority and the Valley Sanitary District respectively. Evidence of structures associated with the subject property was not noted. The subject property gently slopes generally from southwest to northeast.

A road, Avenue 45, affords access to the subject property. Scattered debris consisting of bottles, cans, discarded wood, and household trash was observed on the subject property and along the western property boundary.

Pertinent features of environmental concern were not observed onsite during the site reconnaissance.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

Feature	Yes	No
Hazardous Substances and Petroleum Products in Connection with Identified Uses		~



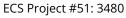
ECS Project #51: 3480 Page 40

Feature	Yes	No
Hazardous Substance and Petroleum Product Containers Not in Connection with Identified Uses		~
Drums, Totes, and Intermediate Bulk Containers		~
Unidentified Substance Containers		~
Underground or Aboveground Storage Tanks		~
Strong, Pungent or Noxious Odors		~
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products		~
Known or Suspect PCB-containing Equipment		~
Stains or Corrosion to Floors, Walls or Ceilings		~
Stained Soil or Pavement		~
Floor Drains and Sump Pumps		~
Pits, Ponds or Lagoons		~
Stressed Vegetation		~
Solid Waste Mounds or Non-natural Fill Materials		~
Water/Wastewater Discharge		~
Groundwater Wells		~
Septic Systems or Cesspools		~
Hydraulic Equipment (Elevators, Lifts, Compactors, Etc.)		~
Dry Cleaning		~
Specialized Industrial Equipment		~
Onsite Electrical Generators		~
Oil-water Separators		~

7.3 Adjoining and Nearby Properties

Contiguous and nearby properties were observed during a walking and vehicular reconnaissance of the subject property boundary and public places. The subject property is located in an industrial and commercial area of Indio, Riverside County, California.

Direction	Description	Relative Gradient	REC
North	Golf Center Parkway followed by Whitewater River basin.	Cross-gradient	No



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Direction	Description	Relative Gradient	REC
East	Undeveloped parcel followed by Whitewater River basin.	Down-gradient	No
South	Mixed use flex office business park.	Cross-gradient	No
West	Golf Center Parkway followed by new 7-11 Convenience store and fuel station construction.	Up-gradient	No

Pertinent features of environmental concern were not observed on adjoining or nearby properties during the site reconnaissance.

7.4 Site and Area Reconnaissance Summary

According to our site observations and a review of adjoining and nearby properties, the subject property is used as an undeveloped parcel. The subject property is located in an industrial and commercial area of Indio, CA. Details pertaining to our on-site and off-site observations are referenced previously. We did not identify RECs associated with the subject property or neighboring properties and businesses during the reconnaissance.



8.0 ADDITIONAL SERVICES

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands, and suspected microbial growth.

ECS was not authorized to assess non-scope issues in conjunction with this assessment.



9.0 INTERVIEWS

ECS was not provided with an owner contact with whom to perform an interview. The absence of an owner interview is considered to be a data gap for the Phase I ESA process. However, based on the historically undeveloped state of the property and information gained from other sources, the absence of an owner interview was not considered likely to affect our ability to render a professional opinion of the property's environmental quality.

ECS interviewed local government officials and agencies via written Freedom of Information Act requests or available online databases. The information gained from such sources is included in Section 6.10.



10.0 FINDINGS AND CONCLUSIONS

10.1 Findings and Opinions

The subject property is identified by Riverside County Assessors Office as 611330025 and owned by HIGHGATE INV INC. The approximately 3.34-acre subject property is currently an undeveloped parcel. The subject property is serviced by Indio Water Authority and the Valley Sanitary District respectively.

The subject property is located in a commercial and industrial area of Indio, California. Based on our review of site topography and conditions observed during the site reconnaissance, our professional opinion is that properties to the southwest are presumed hydrogeologically up-gradient of the subject property. The adjoining properties to the north of the subject property consist of Golf Center Parkway followed by an undeveloped parcel; an undeveloped parcel to the east; Avenue 45 followed by a business office park to the south; and Golf Center Parkway followed by a 7-11 convenience store to the west. ECS did not identify environmental issues associated with current occupants or activities at adjoining or nearby properties that are believed to present a REC at the subject property.

The EDR report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc. report identified several off-site properties within the minimum ASTM search distances. Based on our review of reasonably ascertainable public records, issues associated with the listings in the database report are not believed to represent a REC for the subject property at this time.

A "significant data gap" is "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition."

• Use of the subject property was generally documented back to 1904. Historical use of the subject property prior to 1904 could not be discerned based on reasonably ascertainable records reviewed. The ASTM E1527-21 standard requires the review of reasonably ascertainable historical resources to develop a history of previous uses of the subject property, adjoining properties, and surrounding area from 1940 or first developed use, at intervals not to exceed five years. A review of reasonably ascertainable historical sources for this assessment has identified gaps in the historical record that exceeded five years during which the use of the subject property could not be discerned, which is considered a data failure per ASTM E1527-21. However, based on the undeveloped status of the subject property, this data failure would not be expected to alter the findings of this ESA and is not considered to be a significant data gap at the time of this report.

10.2 Significant Data Gaps

ECS was not provided with an owner contact with whom to perform an interview. The absence of an owner interview is considered to be a data gap for the Phase I ESA process. However, based on the historically undeveloped state of the property and information gained from other sources, the absence of an owner interview was not considered likely to affect our ability to render a professional opinion of the property's environmental quality.



Additional significant data gaps that would be expected to limit our ability to identify RECs or render a professional opinion concerning the subject property were not identified during this assessment.

10.3 De Minimis Conditions

ECS did not identify *de minimis* conditions associated with the subject property during this assessment.

10.4 Conclusions

We have performed a Phase I ESA in general conformance with the scope and limitations of ASTM E1527-21 of the Proposed Maverik Gas Station and Convenience Store located at Golf Center Drive and Avenue 45 in Indio, Riverside County, California, the subject property. Any exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of RECs, CRECs, or significant data gaps in connection with the property.



11.0 REFERENCES

ASTM E1527-21. Standard Practice for Environmental Site Assessment, Phase I Environmental Site Assessment Process.

Environmental Data Resources, Inc. (2023). EDR Radius Map™ Report with GeoCheck® (Report No. 7327928.2s). 2023, May 04.

Environmental Data Resources, Inc. (2023). EDR Aerial Photo Decade Package (Report No. 7327928.8_1 & 7327928.8_2). 2023, May 04.

Environmental Data Resources, Inc. (2023). Certified Sanborn® Map Report (Report No. 7327928.3). 2023, May 04.

Environmental Data Resources, Inc. (2023). EDR Historical Topographic Map Report (Report No. 7327928.4). 2023, May 04.

Environmental Data Resources, Inc. (2023). EDR City Directory Image Report (Report No. 7327928.5). 2023, May 08.

California Environmental Protection Agency online database; CalEPA Regulated Site Portal

California State Water Resources Control Board online database; GeoTracker (ca.gov)

Riverside County Department of Environmental Health online database; <u>Hazardous Waste | Riverside County Department of Environmental Health (rivcoeh.org)</u>

City of Indio, Zoning; GIS Map | Indio, CA

Riverside County Assessor online database, RivCoView; <u>RivCoView - Riverside ACR - Real Property Data</u> Portal > Sales > Permits > Assessment > Real Property (rivcoacr.org)



Appendix I: Figures



Figure 1

Site Location Map
Proposed Maverik Gas Station and Convenience Store
Golf Center Drive and Avenue 45
Indio, California 92201
ECS Project No. 51-3480





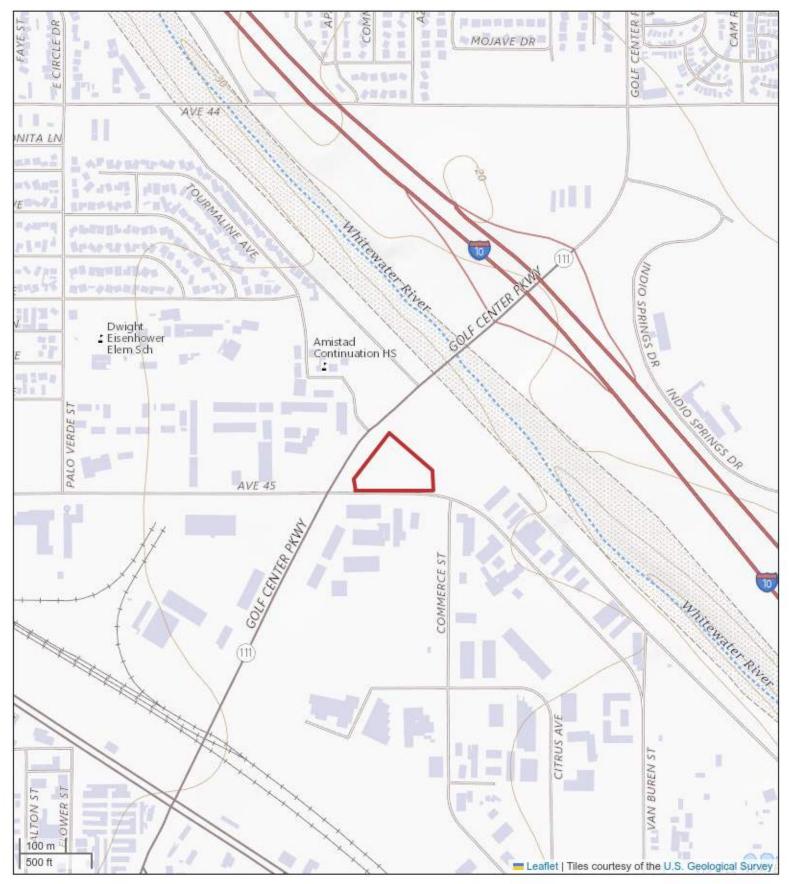


Figure 2

USGS Topographic Map
Indio, California 2018
Proposed Maverik Gas Station and Convenience Store
Golf Center Drive and Avenue 45
Indio, California 92201
ECS Project No. 51-3480









Site Plan

Proposed Maverik Gas Station and Convenience Store
Golf Center Drive and Avenue 45
Indio, California 92201
ECS Project No. 51-3480





Appendix II: Interviews, Correspondence and User Questionnaire

No Environmental User Questionnaire was returned to ECS for our review.

Appendix III: Regulatory Records Documentation

Proposed Maverik, Indio CA Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.2s

May 04, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

COORDINATES

Latitude (North): 33.7226140 - 33° 43' 21.41" Longitude (West): 116.2047900 - 116° 12' 17.24"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 573676.3 UTM Y (Meters): 3731491.0

Elevation: 23 ft. below sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12002848 INDIO, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140521 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

Click on Map ID to see full detail.

Chok Sir Map 15 to 666 rail detail.							
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION		
Reg	TWENTY-NINE PALMS RE	00054 41/5 45 #4	INDIAN RESERV	Same	2790, 0.528, East		
A1	YUMA AUTO SERVICES	83651 AVE 45 #A	CERS HAZ WASTE	Higher	104, 0.020, SSE		
A2	TOP DESERT AUTOMOTIV	83651 AVENUE 45 UNIT	RCRA NonGen / NLR	Higher	104, 0.020, SSE		
A3	UNIVERSAL COLLISION	83651 AVENUE 45 STE	RCRA NonGen / NLR	Higher	104, 0.020, SSE		
A4	YUMA AUTOMOTIVE	83651 AVENUE 45 STE	RCRA NonGen / NLR	Higher	104, 0.020, SSE		
A5	UNIVERSAL COLLISION	83651 AVENUE 45	CERS HAZ WASTE	Higher	104, 0.020, SSE		
B6	STOTZ EQUIPMENT	45050 GOLF CENTER DR	RCRA NonGen / NLR	Lower	162, 0.031, SW		
B7	AA EQUIPMENT	45050 GOLF CENTER PK	CERS HAZ WASTE	Lower	162, 0.031, SW		
8	SOCRATES REFINISHING	44901 GOLF CENTER PK	RCRA NonGen / NLR	Higher	193, 0.037, NW		
B9	SMS TRANSPORTATION S	44907 GOLF CENTER PK	RCRA NonGen / NLR	Higher	219, 0.041, WSW		
B10	WEST COAST AUTO INC	44909 GOLF CENTER PK	RCRA NonGen / NLR	Higher	226, 0.043, WSW		
B11	WEST COAST AUTO REPA	44909 GOLF CENTER PK	RCRA NonGen / NLR	Higher	226, 0.043, WSW		
B12	WEST COAST AUTO REPA	44909 GOLF CENTER PK	CERS HAZ WASTE, HWTS	Higher	226, 0.043, WSW		
B13	AUTOBAHN GARAGE	44911 GOLF CENTER PK	RCRA NonGen / NLR	Higher	227, 0.043, WSW		
B14	VELDEY POWER SPORTS	44917 GOLF CENTER PK	RCRA NonGen / NLR	Higher	230, 0.044, WSW		
B15	INDIO GOLF CENTER	44925 GOLF CENTER PA	CERS HAZ WASTE, CERS TANKS, NPDES, CIWQS, CER	S Higher	236, 0.045, WSW		
B16	7-ELEVEN 38595	44925 GOLF CENTER PK	RCRA NonGen / NLR	Higher	236, 0.045, WSW		
B17	7-ELEVEN INC. #38595	44925 GOLF CENTER PK	UST	Higher	236, 0.045, WSW		
C18	DOG HOUSE GARAGE	45116 COMMERCE ST ST	RCRA NonGen / NLR	Lower	409, 0.077, SE		
C19	BEST AUTO BODY & REP	83752 AVENUE 45 STE	EDR Hist Auto	Lower	489, 0.093, ESE		
C20	JUANS COMPLETE AUTO	83752 AVE 45 SP #7	RCRA NonGen / NLR	Lower	489, 0.093, ESE		
C21	RDP INC	83777 AVENUE 45	RCRA NonGen / NLR	Lower	578, 0.109, ESE		
C22	CFS 75 INDIO	45242 COMMERCE ST	UST	Lower	642, 0.122, SE		
C23	CARDLOCK FUELS SYSTE	45242 COMMERCE ST	RCRA NonGen / NLR	Lower	642, 0.122, SE		
C24	CARR & CARR, INC.	45242 COMMERCE ST	HIST UST, NPDES, CIWQS, CERS	Lower	642, 0.122, SE		
C25	THE SOCO GROUP, INC.	45242 COMMERCE ST	RCRA-SQG	Lower	642, 0.122, SE		
C26	CARR & CARR INC	45242 COMMERCE ST	AST	Lower	642, 0.122, SE		
C27	CFS 75 INDIO	45242 COMMERCE ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST.	Lower	642, 0.122, SE		
D28	CONSOLIDATED FREIGHT	83534 AVENUE 45	SWEEPS UST, HIST UST	Higher	831, 0.157, West		
29	RDO AGRICULTURAL CO	45252 COMMERCE ST	RCRA NonGen / NLR	Lower	883, 0.167, SSE		
D30	CHARTER SPECTRUM	83473 AVENUE 45	RCRA NonGen / NLR	Higher	905, 0.171, West		
D31	CA-4245_OFFICE/WAREH	83473 AVE 45	AST	Higher	905, 0.171, West		
D32	CHARTER SPECTRUM	83473 AVENUE 45	RCRA NonGen / NLR	Higher	905, 0.171, West		
E33	MEREDITH & SIMPSON C	83801 AVENUE 45	AST, SWEEPS UST, HIST UST	Lower	962, 0.182, SE		
E34	MEREDITH & SIMPSON C	83801 AVE 45	CERS HAZ WASTE, CERS TANKS, CERS	Lower	962, 0.182, SE		
E35	MEREDITH & SIMPSON C	83801 AVENUE 45	RCRA NonGen / NLR	Lower	962, 0.182, SE		
E36	AUTO COLLISION INTIT	83816 AVE 45	RCRA NonGen / NLR	Lower	977, 0.185, ESE		
37	DEMO UNLIMITED INC	83845 AVE 45	RCRA NonGen / NLR	Lower	1254, 0.237, SE		
38	WILSON MIDDLE SCHOOL	83-501 DILLON AVENUE	ENVIROSTOR, SCH	Higher	1604, 0.304, WNW		
55		33 33. DILLONANCENOL	2	i ligitoi			

MAPPED SITES SUMMARY

Target Property Address: GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F39	TEXACO STATION/BIG A	84096 INDIO SPRINGS	LUST	Lower	1906, 0.361, East
F40	TEXACO STATION/BIG A	84096 INDIO SPRINGS	LUST, Cortese, HIST CORTESE, NPDES, CIWQS, CERS	Lower	1906, 0.361, East
41	DWIGHT D. EISENHOWER	83-391 DILLON AVENUE	ENVIROSTOR, SCH	Higher	2173, 0.412, WNW
G42	INDIO PUBLIC WORKS Y	83101 AVENUE 45	LUST, Cortese, HIST CORTESE, CERS	Higher	2413, 0.457, West
G43	MOUNT INDIO	83101 AVE 45	LUST	Higher	2413, 0.457, West
44	UNION PACIFIC RAILRO	83-490 INDIO BLVD.	CPS-SLIC	Higher	2442, 0.463, SSW
45	HOUSTON LUMBER COMPA	83490 INDIO BOULEVAR	LUST, Cortese, HIST CORTESE, CERS	Higher	2504, 0.474, SSW
H46	VALLEY FEED	83-600 INDIO BLVD	Cortese, ENF	Lower	2634, 0.499, SSW
H47	ADAMS SERVICE STATIO	83579 INDIO BOULEVAR	LUST, Cortese, Notify 65, CERS	Lower	2824, 0.535, South
48	CIRCLE K #1274	44046 JACKSON STREET	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Higher	3992, 0.756, NW
49	DOUG YORK PLAZA/DOUG	82-985 INDIO BLVD &	ENVIROSTOR	Higher	4274, 0.809, WSW
50	NORTH INDIO DRIVE TH	43977 JACKSON	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Higher	4283, 0.811, NW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

LUCIS_____Land Use Control Information System US ENG CONTROLS_____Engineering Controls Sites List

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Sup	perfund) sites
NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Lists of Federal Delisted	NPL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites sub	eject to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal CERCLA	sites with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA fac	cilities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TS	SD facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA ge	nerators
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional cont	rols / engineering controls registries

Federal ERNS list ERNS..... Emergency Response Notification System Lists of state- and tribal (Superfund) equivalent sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Information System

US INST CONTROLS...... Institutional Controls Sites List

Lists of state and tribal leaking storage tanks

RESPONSE..... State Response Sites

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT_____ Waste Management Unit Database SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits_____ Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS...... Environmental Liens Listing
LIENS 2...... CERCLA Lien Information
DEED...... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS______FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS....Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS...... Facility Index System/Facility Registry System

DOCKET HWC..... Hazardous Waste Compliance Docket Listing UXO...... Unexploded Ordnance Sites ECHO..... Enforcement & Compliance History Information FUELS PROGRAM..... EPA Fuels Program Registered Listing PFAS NPL..... Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TSCA..... PFAS Manufacture and Imports Information PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing PFAS ATSDR_____ PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing PFAS...... PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan DRYCLEANERS..... Cleaner Facilities EMI_____ Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Information Listing ICE.....ICE HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HAZNET Facility and Manifest Data
MINES Mines Site Location Listing MWMP..... Medical Waste Management Program Listing NPDES...... NPDES Permits Listing PEST LIC...... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database HAZMAT..... Hazardous Material Facilities UIC Listing WDS...... Waste Discharge System WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER) PROJECT.....PROJECT (GEOTRACKER) WDR...... Waste Discharge Requirements Listing CIWQS California Integrated Water Quality System CERS..... CERS NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEÒTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

PFAS TRIS...... List of PFAS Added to the TRI
MINES MRDS...... Mineral Resources Data System
HWTS...... Hazardous Waste Tracking System

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE SOCO GROUP, INC. EPA ID:: CAL000312450	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C25	74

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILSON MIDDLE SCHOOL Facility Id: 60001204 Status: No Action Required	83-501 DILLON AVENUE	WNW 1/4 - 1/2 (0.304 mi.)	38	127
DWIGHT D. EISENHOWER Facility Id: 60000874 Status: No Further Action	83-391 DILLON AVENUE	WNW 1/4 - 1/2 (0.412 mi.)	41	137
DOUG YORK PLAZA/DOUG Facility Id: 60001170 Status: Inactive - Needs Evaluation	82-985 INDIO BLVD &	WSW 1/2 - 1 (0.809 mi.)	49	165

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDIO PUBLIC WORKS Y Database: LUST REG 7, Date of Government Database: RIVERSIDE CO. LUST, Dat Status: Completed - Case Closed Global Id: T0606500698 Global Id: T0606500677 Facility Status: 0 Facility Status: 9 Status: 9 - Case Closed Facility Id: 91296 Facility Id: 96634 Global ID: T0606500698	Version: 03/06/2023	W 1/4 - 1/2 (0.457 mi.) 023	G42	139
MOUNT INDIO Database: LUST REG 7, Date of Gove Status: 5R - Remediation Plan Global ID: T0606500677	83101 AVE 45 ernment Version: 02/26/2004	W 1/4 - 1/2 (0.457 mi.)	G43	146
HOUSTON LUMBER COMPA Database: LUST REG 7, Date of Government Status: Completed - Case Closed Global Id: T0606500639 Status: 9 - Case Closed		SSW 1/4 - 1/2 (0.474 mi.)	45	147

Global ID: T0606500639

Lower Elevation	Address	Direction / Distance	Map ID	Page
CFS 75 INDIO Database: LUST REG 7, Date of Gov Database: LUST, Date of Governmer Database: RIVERSIDE CO. LUST, Di Status: Completed - Case Closed Global Id: T0606500707 Facility Status: 9 Status: 3A - Preliminary Site Assessm Facility Id: 9914860 Global ID: T0606500707	nt Version: 03/06/2023 ate of Government Version: 01/18/	SE 0 - 1/8 (0.122 mi.) 2023	C27	78
TEXACO STATION/BIG A Database: LUST REG 7, Date of Gov Status: 9 - Case Closed Global ID: T0606500694	84096 INDIO SPRINGS ternment Version: 02/26/2004	E 1/4 - 1/2 (0.361 mi.)	F39	129
TEXACO STATION/BIG A Database: LUST, Date of Governmer Status: Completed - Case Closed Global Id: T0606500694	84096 INDIO SPRINGS at Version: 03/06/2023	E 1/4 - 1/2 (0.361 mi.)	F40	130

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNION PACIFIC RAILRO	83-490 INDIO BLVD.	SSW 1/4 - 1/2 (0.463 mi.)	44	146
Database: SLIC REG 7, Date of Government	nent Version: 11/24/2004			
Facility Status: A				

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC. #38595 Database: UST, Date of Governm	44925 GOLF CENTER PK ent Version: 12/02/2022	WSW 0 - 1/8 (0.045 mi.)	B17	58
Lower Elevation	Address	Direction / Distance	Map ID	Page
CFS 75 INDIO Database: RIVERSIDE CO. UST,	45242 COMMERCE ST Date of Government Version: 01/18/20	SE 0 - 1/8 (0.122 mi.)	C22	67

Facility Id: FA0052690

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CA-4245_OFFICE/WAREH Database: AST, Date of Governme	83473 AVE 45 ent Version: 07/06/2016	W 1/8 - 1/4 (0.171 mi.)	D31	110
Lower Elevation	Address	Direction / Distance	Map ID	Page
CARR & CARR INC Database: AST, Date of Government	45242 COMMERCE ST ent Version: 07/06/2016	SE 0 - 1/8 (0.122 mi.)	C26	77
MEREDITH & SIMPSON C Database: AST. Date of Government	83801 AVENUE 45 ent Version: 07/06/2016	SE 1/8 - 1/4 (0.182 mi.)	E33	113

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YUMA AUTO SERVICES	83651 AVE 45 #A	SSE 0 - 1/8 (0.020 mi.)	A1	9
UNIVERSAL COLLISION	83651 AVENUE 45	SSE 0 - 1/8 (0.020 mi.)	A5	20
WEST COAST AUTO REPA	44909 GOLF CENTER PK	WSW 0 - 1/8 (0.043 mi.)	B12	41
INDIO GOLF CENTER	44925 GOLF CENTER PA	WSW 0 - 1/8 (0.045 mi.)	B15	52
Lower Elevation	Address	Direction / Distance	Map ID	Page
AA EQUIPMENT	45050 GOLF CENTER PK	SW 0 - 1/8 (0.031 mi.)	B7	29
CFS 75 INDIO	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C27	<i>7</i> 8
MEREDITH & SIMPSON C	83801 AVE 45	SE 1/8 - 1/4 (0.182 mi.)	E34	114

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONSOLIDATED FREIGHT Comp Number: 21472	83534 AVENUE 45	W 1/8 - 1/4 (0.157 mi.)	D28	104
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEREDITH & SIMPSON C Comp Number: 48225	83801 AVENUE 45	SE 1/8 - 1/4 (0.182 mi.)	E33	113

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONSOLIDATED FREIGHT Facility Id: 00000021472	83534 AVENUE 45	W 1/8 - 1/4 (0.157 mi.)	D28	104
Lower Elevation	Address	Direction / Distance	Map ID	Page
CARR & CARR, INC. Facility Id: 00000017803	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C24	71
MEREDITH & SIMPSON C Facility Id: 00000048225	83801 AVENUE 45	SE 1/8 - 1/4 (0.182 mi.)	E33	113

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDIO GOLF CENTER	44925 GOLF CENTER PA	WSW 0 - 1/8 (0.045 mi.)	B15	52
Lower Elevation	Address	Direction / Distance	Map ID	Page
CFS 75 INDIO	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C27	78
MEREDITH & SIMPSON C	83801 AVE 45	SE 1/8 - 1/4 (0.182 mi.)	E34	114

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that

there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOP DESERT AUTOMOTIV EPA ID:: CAL000467670	83651 AVENUE 45 UNIT	SSE 0 - 1/8 (0.020 mi.)	A2	13
UNIVERSAL COLLISION EPA ID:: CAL000436361	83651 AVENUE 45 STE	SSE 0 - 1/8 (0.020 mi.)	A3	15
YUMA AUTOMOTIVE EPA ID:: CAL000404715	83651 AVENUE 45 STE	SSE 0 - 1/8 (0.020 mi.)	A4	18
SOCRATES REFINISHING EPA ID:: CAL000363427	44901 GOLF CENTER PK	NW 0 - 1/8 (0.037 mi.)	8	32
SMS TRANSPORTATION S EPA ID:: CAL000435825	44907 GOLF CENTER PK	WSW 0 - 1/8 (0.041 mi.)	B9	34
WEST COAST AUTO INC EPA ID:: CAL000438795	44909 GOLF CENTER PK	WSW 0 - 1/8 (0.043 mi.)	B10	37
WEST COAST AUTO REPA EPA ID:: CAL000390457	44909 GOLF CENTER PK	WSW 0 - 1/8 (0.043 mi.)	B11	39
AUTOBAHN GARAGE EPA ID:: CAL000470993	44911 GOLF CENTER PK	WSW 0 - 1/8 (0.043 mi.)	B13	47
VELDEY POWER SPORTS EPA ID:: CAL000397108	44917 GOLF CENTER PK	WSW 0 - 1/8 (0.044 mi.)	B14	50
7-ELEVEN 38595 EPA ID:: CAL000470607	44925 GOLF CENTER PK	WSW 0 - 1/8 (0.045 mi.)	B16	56
CHARTER SPECTRUM EPA ID:: CAC003034646	83473 AVENUE 45	W 1/8 - 1/4 (0.171 mi.)	D30	108
CHARTER SPECTRUM EPA ID:: CAL000452575	83473 AVENUE 45	W 1/8 - 1/4 (0.171 mi.)	D32	111
Lower Elevation	Address	Direction / Distance	Map ID	Page
STOTZ EQUIPMENT EPA ID:: CAL000287328	45050 GOLF CENTER DR	SW 0 - 1/8 (0.031 mi.)	B6	26
DOG HOUSE GARAGE EPA ID:: CAL000450488	45116 COMMERCE ST ST	SE 0 - 1/8 (0.077 mi.)	C18	59
JUANS COMPLETE AUTO EPA ID:: CAL000469480	83752 AVE 45 SP #7	ESE 0 - 1/8 (0.093 mi.)	C20	63
RDP INC EPA ID:: CAC003053816	83777 AVENUE 45	ESE 0 - 1/8 (0.109 mi.)	C21	65
CARDLOCK FUELS SYSTE EPA ID:: CAL000440908	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C23	68
RDO AGRICULTURAL CO EPA ID:: CAL000400022	45252 COMMERCE ST	SSE 1/8 - 1/4 (0.167 mi.)	29	105
MEREDITH & SIMPSON C EPA ID:: CAL000343465	83801 AVENUE 45	SE 1/8 - 1/4 (0.182 mi.)	E35	120
AUTO COLLISION INTIT EPA ID:: CAL000462500	83816 AVE 45	ESE 1/8 - 1/4 (0.185 mi.)	E36	122
DEMO UNLIMITED INC EPA ID:: CAL000454808	83845 AVE 45	SE 1/8 - 1/4 (0.237 mi.)	37	124

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 INDIAN RESERV site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TWENTY-NINE PALMS RE		E 1/2 - 1 (0.528 mi.)	0	9

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 139	
INDIO PUBLIC WORKS Y Cleanup Status: COMPLETED - C.	83101 AVENUE 45 ASE CLOSED	W 1/4 - 1/2 (0.457 mi.)	G42		
HOUSTON LUMBER COMPA Cleanup Status: COMPLETED - C.	83490 INDIO BOULEVAR ASE CLOSED	SSW 1/4 - 1/2 (0.474 mi.)	45	147	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CFS 75 INDIO Cleanup Status: COMPLETED - C.	45242 COMMERCE ST ASE CLOSED	SE 0 - 1/8 (0.122 mi.)	C27	78	
TEXACO STATION/BIG A Cleanup Status: COMPLETED - C.	84096 INDIO SPRINGS ASE CLOSED	E 1/4 - 1/2 (0.361 mi.)	F40	130	
VALLEY FEED	83-600 INDIO BLVD	SSW 1/4 - 1/2 (0.499 mi.)	H46	150	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
INDIO PUBLIC WORKS Y Reg Id: 7T2201044 Reg Id: 7T2201065	83101 AVENUE 45	W 1/4 - 1/2 (0.457 mi.)	G42	139	
HOUSTON LUMBER COMPA Reg ld: 7T2201006	83490 INDIO BOULEVAR	SSW 1/4 - 1/2 (0.474 mi.)	45	147	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CFS 75 INDIO Reg ld: 7T2201074	45242 COMMERCE ST	SE 0 - 1/8 (0.122 mi.)	C27	78	
TEXACO STATION/BIG A Reg Id: 7T2201061	84096 INDIO SPRINGS	E 1/4 - 1/2 (0.361 mi.)	F40	130	

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2022 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K #1274	44046 JACKSON STREET	NW 1/2 - 1 (0.756 mi.)	48	153
NORTH INDIO DRIVE TH	43977 JACKSON	NW 1/2 - 1 (0.811 mi.)	50	166
Lower Elevation	Address	Direction / Distance	Map ID	Page
ADAMS SERVICE STATIO	83579 INDIO BOULEVAR	S 1/2 - 1 (0.535 mi.)	H47	152

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEST AUTO BODY & REP	83752 AVENUE 45 STE	ESE 0 - 1/8 (0.093 mi.)	C19	61

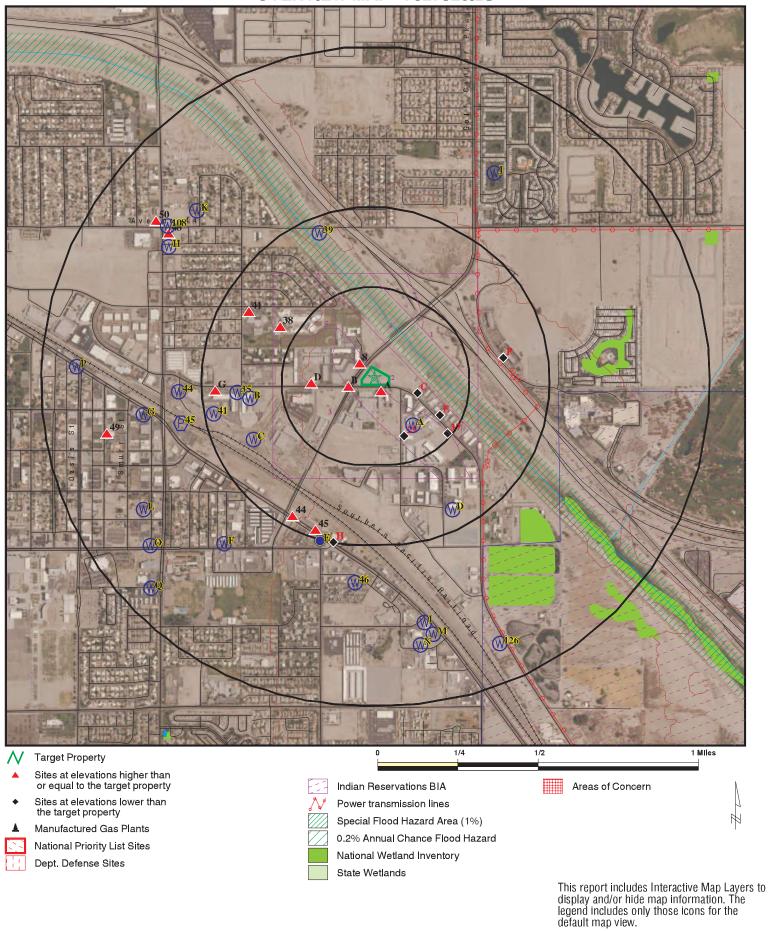
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 INDIO CITY
 SWF/LF

 SELECTBUILD SOUTHERN CA BMC INDIO
 FINDS, ECHO

OVERVIEW MAP - 7327928.2S



SITE NAME: Proposed Maverik, Indio CA
ADDRESS: Golf Center Drive and Avenue 45
Indio CA 92201

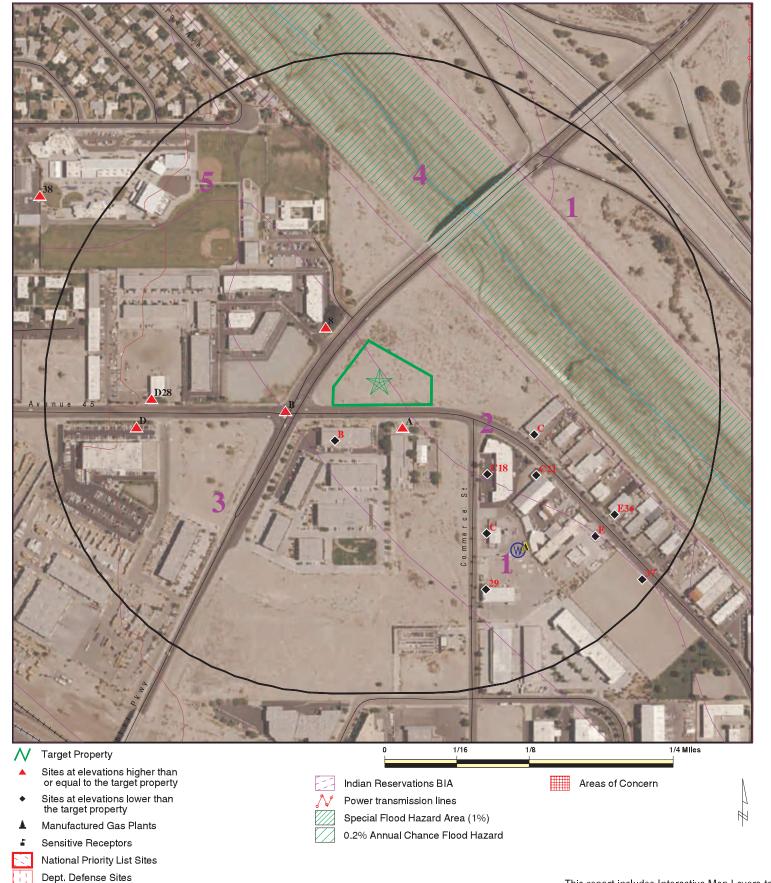
CLIENT: ECS TEXAS, LLP
CONTACT: Jason Dowdy
INQUIRY#: 7327928.2s

LAT/LONG: 33.722614 / 116.20479

DATE: May 04, 2023 1:30 pm

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DETAIL MAP - 7327928.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed Maverik, Indio CA ADDRESS: Golf Center Drive and Avenue 45

Indio CA 92201

LAT/LONG: 33.722614 / 116.20479

CLIENT: ECS TEXAS, LLP CONTACT: Jason Dowdy INQUIRY#: 7327928.2s

DATE: May 04, 2023 1:30 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	2	1	NR	3
Lists of state and tribal land solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking storaç	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	0 0 0	5 0 1	NR NR NR	NR NR NR	6 0 1
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 1 0	0 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 3 0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	ND	0
Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		U	0	U	INIX	NR	0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 6 0 NR	NR 0 0 NR 1 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 7 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 1 0 2	2 2 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 3 0 3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP		15 0 0 0 RR O RR R RR RR RR RR O RR RR O O O O	6 0 0 0 RR ORR ORR STREET ORR ORR ORR ORR ORR ORR ORR ORR ORR OR	N O O O RRRRR O R R R R R R R R O N N N N	N O O R R R R R O R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ECHO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	TP 0.250 0.250 0.250 0.250		NR 0 0 0	NR 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
								
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII	NG0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	4	NR	NR	5
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES MWMP	0.250		0	0	NR NR	NR	NR	0
NPDES	0.250 TP		0	0 ND	NR NR	NR NR	NR NR	0
PEST LIC	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	3	NR	3
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	Ö
WIP	0.250		0	0	NR	NR	NR	Ö
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	Ö
PROJECT	TP		NR	NR	NR	NR	NR	Ö
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
			•	-	-	•		-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		1	NR NR	NR NR	NR NR	NR NR	1 0
EDR RECOVERED GOVERNMENT ARCHIVES Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	32	14	15	5	0	66

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

IND RES TWENTY-NINE PALMS RESERVATION

Region

, CA

1/2-1 2790 ft.

East

INDIAN RESERV:

Feature: Indian Reservation

Name: Twenty-Nine Palms Reservation

BIA Agency:

YUMA AUTO SERVICES CERS HAZ WASTE \$123538489 Α1 N/A

83651 AVE 45 #A **SSE** < 1/8 INDIO, CA 92201

0.020 mi.

104 ft. Site 1 of 5 in cluster A

CERS HAZ WASTE: Relative: Higher

YUMA AUTO SERVICES Name: Address: 83651 AVE 45 #A Actual: -23 ft. City,State,Zip: INDIO, CA 92201

Site ID: 87040 CERS ID: 10330204

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

INDIAN RESERV

CIND200725

N/A

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container

larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

Violation Notes: OBSERVATION: Observed two 55 gallon drums which were empty and not

labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022 Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

YUMA AUTO SERVICES (Continued)

S123538489

Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: OBSERVATION: Owner/operator is generating hazardous waste with an

> expired permit. Permit expired April 30 2017. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/17/2022. OBSERVATION: Observed three

> 55-gallon drums on site by the main shop entrance with accumulation start date of 06.06.2021. Operator provided manifest that proved that waste had been hauled off after the 180 days Violation has been

corrected on site. CORRECTIVE ACTION: Owner/operator shall ensure all

hazardous wastes are transported off site within 180 days of the

accumulation start date.

Violation Division: Riverside County Department of Env Health

Violation Program: HW CERS, Violation Source:

87040 Site ID:

Site Name: Yuma Auto Services

Violation Date: 05-26-2022 Citation: **Un-Specified**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: OBSERVATION: Owner/operator is generating hazardous waste with an

expired permit. Permit expire on April 30, 2017. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste.

Riverside County Department of Env Health

Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

YUMA AUTO SERVICES (Continued)

S123538489

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: Not all were manifests available during inspection for

the last three years. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past

3 years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: OBSERVATION: Observed 35 gallon container of parts washer fluid

without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall

maintain all hazardous waste containers closed when not

adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: OBSERVATION: Observed incomplete labels on 55-gallon drums.

Information missing included accumulation start dates. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all

the required information. Label shall include at least: the words

""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,
Site ID: 87040

Site Name: Yuma Auto Services

Violation Date: 02-17-2022

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

YUMA AUTO SERVICES (Continued)

S123538489

EDR ID Number

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

OBSERVATION: Observed inoperable or lack of adequate fire-fighting Violation Notes:

equipment, observed an empty/discharged fire extinguisher in the facility. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting

equipment is available on site ready for use. Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-17-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a auto repair shop with the following waste streams: used

oil, used oily rags and used oil filters. At this time the facility's permit is past due since 2017; the total past due with penalties

equals \$4261.

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 05-26-2022 Violations Found:

No

Eval Type: Other, not routine, done by local agency **Eval Notes:** NOV discussed and delivered to the Operator at the facility.

Riverside County Department of Env Health **Eval Division:**

Eval Program: HW **Eval Source:** CERS.

Other/Unknown Eval General Type: 02-17-2022 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Visit to drop off and discuss late permit fees.

Riverside County Department of Env Health **Eval Division:**

Eval Program: HW CERS. **Eval Source:**

Eval General Type: Other/Unknown 05-26-2022 Eval Date: Violations Found: Yes

Eval Type: Other, not routine, done by local agency **Eval Notes:** Facility is a auto repair facility. This is a follow up visit to

verify compliance of violations noted at the previous inspection on

2.17.22

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YUMA AUTO SERVICES (Continued)

S123538489

Entity Title: Not reported 83651 Ave 45 #C Affiliation Address:

Affiliation City: Indio Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 92201 Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: Yuma Auto Services

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Riverside Cnty Env Health **Entity Name:**

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

TOP DESERT AUTOMOTIVE LLC RCRA NonGen / NLR 1027094096 **83651 AVENUE 45 UNIT F** CAL000467670

SSE < 1/8 INDIO, CA 92201

0.020 mi.

A2

Site 2 of 5 in cluster A 104 ft.

Relative: RCRA Listings: Higher Date Form Received by Agency: 20211230

Handler Name: Top Desert Automotive Llc Actual: 83651 AVENUE 45 UNIT F Handler Address: -23 ft.

INDIO, CA 92201 Handler City, State, Zip: EPA ID: CAL000467670 Contact Name: **ALAN FARIAS** Contact Address: 47492 MARGARITA ST Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-880-6890

Contact Fax: Not reported Contact Email: FARIASALANL@OUTLOOK.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 83651 AVENUE 45 UNIT F Map ID MAP FINDINGS
Direction

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

TOP DESERT AUTOMOTIVE LLC (Continued)

1027094096

Mailing City, State, Zip: INDIO, CA 92201

Owner Name: Top Desert Automotive Llc

Owner Type: Other Operator Name: Alan Farias Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220110 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: TOP DESERT AUTOMOTIVE LLC

Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address: 83651 AVENUE 45 UNIT F

Owner/Operator City,State,Zip: INDIO, CA 92201
Owner/Operator Telephone: 760-899-8244
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOP DESERT AUTOMOTIVE LLC (Continued)

1027094096

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: ALAN FARIAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 47492 MARGARITA ST Owner/Operator City, State, Zip: INDIO, CA 92201 760-880-6890 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211230 Handler Name: TOP DESERT AUTOMOTIVE LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

UNIVERSAL COLLISION RCRA NonGen / NLR 1024867763

А3 SSE **83651 AVENUE 45 STE C** < 1/8

INDIO, CA 92201

0.020 mi.

104 ft. Site 3 of 5 in cluster A

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20180521

Handler Name: **Universal Collision** Actual: 83651 AVENUE 45 STE C -23 ft. Handler Address:

Handler City, State, Zip: INDIO, CA 92201 EPA ID: CAL000436361 Contact Name: RAFAEL AVILA

83651 AVENUE 45 STE C Contact Address:

Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-342-3845

CAL000436361

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSAL COLLISION (Continued)

1024867763

Contact Fax: 760-342-8015

UNIVERSALCOLLISIONC@HOTMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

83651 AVENUE 45 STE C Mailing Address:

Mailing City, State, Zip: INDIO, CA 92201 Owner Name: Unlimited Collision Llc

Owner Type: Other Operator Name: Rafael Avila Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Yes

No

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

No

UNIVERSAL COLLISION (Continued)

1024867763

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RAFAEL AVILA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 83651 AVENUE 45 STE C

Owner/Operator City,State,Zip: INDIO, CA 92201
Owner/Operator Telephone: 760-342-3845
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: UNLIMITED COLLISION LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 83651 AVENUE 45 STE C
Owner/Operator City, State, Zip: INDIO, CA 92201
Owner/Operator Telephone: 760-342-3845
Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180521

Handler Name: UNIVERSAL COLLISION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α4 YUMA AUTOMOTIVE RCRA NonGen / NLR 1026825810 CAL000404715

SSE **83651 AVENUE 45 STE A** INDIO, CA 92201 < 1/8

0.020 mi.

104 ft. Site 4 of 5 in cluster A

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20150223 Handler Name: Yuma Automotive Actual: Handler Address: 83651 AVENUE 45 STE A -23 ft. Handler City, State, Zip: INDIO, CA 92201-3338

EPA ID: CAL000404715 **RUBEN YURIAR** Contact Name: Contact Address: 83651 SUITE A & B Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-863-0303 Contact Fax: Not reported

Contact Email: YUMAAUTOMOTIVE@GMAIL.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 83651 AVENUE 45 STE A AND B

Mailing City, State, Zip: INDIO, CA 92201-3338 Owner Name: Ruben Yuriar Martinez

Other Owner Type: Operator Name: Ruben Yuriar Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

YUMA AUTOMOTIVE (Continued)

1026825810

EDR ID Number

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required: Handler Date of Last Change: 20210604

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RUBEN YURIAR MARTINEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 81875 AVENUE 48 Owner/Operator Address: INDIO, CA 92201 Owner/Operator City, State, Zip: Owner/Operator Telephone: 760-238-8206 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RUBEN YURIAR

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 83651 SUITE A & B Owner/Operator Address: Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-863-0303 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150223

YUMA AUTOMOTIVE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Not reported Spent Lead Acid Battery Exporter: Current Record: Yes

Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YUMA AUTOMOTIVE (Continued)

1026825810

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Α5 **UNIVERSAL COLLISION** CERS HAZ WASTE \$127085297

SSE 83651 AVENUE 45

< 1/8 INDIO, CA 92201

0.020 mi.

104 ft. Site 5 of 5 in cluster A

Relative: CERS HAZ WASTE:

Higher Name: UNIVERSAL COLLISION 83651 AVENUE 45 Address: Actual: City,State,Zip: INDIO, CA 92201 -23 ft.

Site ID: 565763 CERS ID: 10326232

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 565763

Universal Collision Site Name: Violation Date: 04-01-2021

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Failure to determine if wastes generated are hazardous waste by using Violation Description:

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 06/15/2021. OBSERVATION: Observed that used

> paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as

non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a

proper waste analysis to determine if the paint booth filters are eligible for disposal as non-hazardous waste. Retain records of waste

analysis for at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Universal Collision Site Name: 03-19-2018 Violation Date: Citation: **Un-Specified**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Returned to compliance on 05/08/2018. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision Map ID MAP FINDINGS
Direction

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

UNIVERSAL COLLISION (Continued)

S127085297

Violation Date: 06-08-2021

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 06/15/2021. OBSERVATION: Observed that used

paint booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. At time of inspection observed facility has sent filters out for testing approximately 3 weeks ago. Operator is waiting on results from the lab. At time of inspection I spoke with Joel Sanchez who works for the paint manufacturer. Mr. Sanchez stated results should be in within a week. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis to determine if the used paint

shall conduct a proper waste analysis to determine if the used paint booth filters is eligible for disposal as non-hazardous waste. Retain

records of waste analysis for at least 3 years. Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 565763

Site Name: Universal Collision

Violation Date: 01-13-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/01/2021. OBSERVATION: Observed one 55

gallon drum of used oil on site with accumulation start date of

October 2019. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have used oil properly

hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision

Violation Date: 08-10-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

S127085297

EDR ID Number

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision Violation Date: 03-19-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 08/10/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision

Violation Date: 01-13-2021

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 06/15/2021. OBSERVATION: Observed that paint

booth filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis or use generator knowledge (for example, Safety Data Sheets)

to determine if the paint booth filters are eligible for disposal as

non-hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision Violation Date: 03-19-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

late

Violation Notes: Returned to compliance on 08/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: Universal Collision Violation Date: 03-19-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UNIVERSAL COLLISION (Continued)

S127085297

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Returned to compliance on 08/21/2018. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW CERS, Violation Source:

Site ID: 565763

Site Name: Universal Collision Violation Date: 03-19-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

> or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 08/10/2018. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 565763

Site Name: **Universal Collision** 03-19-2018 Violation Date:

40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

> personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Returned to compliance on 08/10/2018.

Violation Division: Riverside County Department of Env Health HW Violation Program:

Violation Source: CERS,

Site ID: 565763

Site Name: **Universal Collision** Violation Date: 07-09-2015

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/12/2015. Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2018 Violations Found: Yes

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

S127085297

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: UNIVERSAL COLLISION

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-20-2022

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: NOV prepared for delivery

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE: At time of inspection, operator stated he has not had a pick up

since the facility opened.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: If all violations are not closed out by the compliance date, further

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

UNIVERSAL COLLISION (Continued)

S127085297

EDR ID Number

enforcement actions may occur.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 565763

Site Name: Universal Collision
Site Address: 83651 AVENUE 45

 Site City:
 INDIO

 Site Zip:
 92201

 Enf Action Date:
 07-09-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer

Entity Name: Riverside County Proxy Submittal

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: Not reported 83651 Avenue 45 Affiliation City: Indio

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Rafael Avila Entity Title: Not reported

Affiliation Address: 83651 Avenue 45 #C-E

Affiliation City: Indio
Affiliation State: CA

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSAL COLLISION (Continued)

S127085297

Affiliation Country: Not reported 92201 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Legal Owner Rafael Avila **Entity Name:** Entity Title: Not reported

Affiliation Address: 83651 Avenue 45 #C-E

Affiliation City: Indio Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92201

Affiliation Phone: (760) 342-3845,

Affiliation Type Desc: Parent Corporation Unlimited Collision LLC **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: **Universal Collision** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 342-3845,

B6 STOTZ EQUIPMENT RCRA NonGen / NLR 1024809942 CAL000287328 45050 GOLF CENTER DR SW

< 1/8 INDIO, CA 92201

0.031 mi.

-24 ft.

162 ft. Site 1 of 11 in cluster B

Relative: RCRA Listings:

20041019 Lower Date Form Received by Agency: Handler Name: Stotz Equipment Actual:

45050 GOLF CENTER DR Handler Address:

Handler City, State, Zip: INDIO, CA 92201 CAL000287328 EPA ID: Contact Name: ROBERT JACKSON Contact Address: **4811 BROOKS STREET** Contact City, State, Zip: MONTCLAIR, CA 91763

Contact Telephone: 623-936-7131 Contact Fax: 623-936-2089

Contact Email: RJACKSON@STOTZEQ.COM

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STOTZ EQUIPMENT (Continued)

1024809942

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

45050 GOLF CTR DR Mailing Address: Mailing City, State, Zip: INDIO, CA 92201-0000 Owner Name: Stotz Equipment

Owner Type: Other

Operator Name: Robert Jackson

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT JACKSON

Legal Status: Other Map ID MAP FINDINGS
Direction

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

STOTZ EQUIPMENT (Continued)

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 4811 BROOKS STREET Owner/Operator City, State, Zip: MONTCLAIR, CA 91763

Owner/Operator Telephone: 623-936-7131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STOTZ EQUIPMENT

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:4811 BROOKS ST

Owner/Operator City, State, Zip: MONTCLAIR, CA 91763-0000

Owner/Operator Telephone: 909-626-8586
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041019

Handler Name: STOTZ EQUIPMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

1024809942

Map ID MAP FINDINGS

Direction Distance

Elevation Site **EPA ID Number** Database(s)

B7 AA EQUIPMENT CERS HAZ WASTE \$123537319 SW

45050 GOLF CENTER PKWY #A N/A

INDIO, CA 92201 < 1/8

0.031 mi.

162 ft. Site 2 of 11 in cluster B

Relative: CERS HAZ WASTE:

Lower AA EQUIPMENT Name:

45050 GOLF CENTER PKWY #A Address: Actual:

City,State,Zip: INDIO, CA 92201 -24 ft.

Site ID: 2417 CERS ID: 10323154

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 2417

Site Name: AA Equipment Violation Date: 07-24-2018

HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25250.19(c)

Violation Description: "Failure to record in an operating log and retain for three years the

> following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 08/02/2018. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 2417

Site Name: AA Equipment Violation Date: 06-18-2021

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Failure to retain for at least three years a legible copy of each Violation Description:

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Returned to compliance on 07/23/2021. OBSERVATION: No lead acid Violation Notes:

battery record avialable during inspection. CORRECTIVE ACTION: Owner/operator shall retain lead-acid battery disposal records for 3

Riverside County Department of Env Health Violation Division:

HW Violation Program: Violation Source: CERS.

Site ID: 2417

Site Name: AA Equipment Violation Date: 07-24-2018

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

EDR ID Number

Map ID MAP FINDINGS
Direction

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

AA EQUIPMENT (Continued)

S123537319

being sent for laundering.

Violation Notes: Returned to compliance on 08/02/2018. OBSERVATION: Observed improper

textile/contaminated rag management. Observed soiled rags on-site, mechanic stated Cintas picks up, but was unable to provide proof of laundry service at the time of the inspection. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Please ensure that receipts for laundry service are kept on-site at all times

for routine inspections.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 2417

Site Name: AA Equipment Violation Date: 07-24-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 08/02/2018. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 2417

Site Name: AA Equipment Violation Date: 06-18-2021

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 07/15/2021. OBSERVATION: Observed an

accumulation/residue of black liquid in and around secondary containment where 55 gallon drums labeled used oil, used oil filters and waste antifreeze are stored. CORRECTIVE ACTION: Owner/operator

shall clean and manage according to Title 22 hazardous waste

regulations.

Violation Division: Riverside County Department of Env Health

2417

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: AA Equipment Violation Date: 06-18-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Distance

Elevation Site Database(s) EPA ID Number

AA EQUIPMENT (Continued)

S123537319

EDR ID Number

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 07/23/2021. OBSERVATION: Observed a drum

storing used oil filters on site with accumulation start date of

5/11/2020. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have hazardous waste properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a gardening/landscape equipment retail store. Hazardous

waste onsite include: used oil, used oil filters, waste antifreeze,

spent absorbent, spent oily rags.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2015

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an equipment shop which performs maintenance and repairs.

Facility produces used oil, used antifreeze, contaminated absorbent rags, contaminated absorbent, used parts washer solution, and used oil

filters.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: AA EQUIPMENT
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AA EQUIPMENT (Continued)

S123537319

1024829710

CAL000363427

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: 45050 Golf Center Pkwy #A

Affiliation City: Indio Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92201 Affiliation Phone:

SOCRATES REFINISHING NW 44901 GOLF CENTER PKWY STE 3

< 1/8 INDIO, CA 92201

0.037 mi. 193 ft.

Relative: RCRA Listings:

Higher 20110505 Date Form Received by Agency:

Handler Name: Socrates Refinishing Actual:

-22 ft. Handler Address: 44901 GOLF CENTER PKWY STE 3

INDIO, CA 92201-3396 Handler City, State, Zip: EPA ID: CAL000363427 **SOCRATES GALINDO** Contact Name:

Contact Address: 44901 GOLF CENTER PKWY STE 3

Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-863-1060 Contact Fax: 714-819-3695

SOCRATES_1015@HOTMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

44901 GOLF CENTER PKWY STE 3 Mailing Address:

Mailing City, State, Zip: INDIO, CA 92201-3396 Owner Name: Socrates Galindo

RCRA NonGen / NLR

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOCRATES REFINISHING (Continued)

1024829710

Owner Type: Other

Operator Name: Socrates Galindo

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SOCRATES GALINDO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 44901 GOLF CENTER PKWY STE 3

Owner/Operator City, State, Zip: INDIO, CA 92201-3396

Owner/Operator Telephone: 760-863-1060
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Operator

SOCRATES REFINISHING (Continued)

1024829710

Owner/Operator Indicator:

Owner/Operator Name: SOCRATES GALINDO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

44901 GOLF CENTER PKWY STE 3 Owner/Operator Address:

INDIO, CA 92201 Owner/Operator City, State, Zip: Owner/Operator Telephone: 760-863-1060 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110505

Handler Name: SOCRATES REFINISHING

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

44907 GOLF CENTER PKWY STE 1

Evaluations: No Evaluations Found

SMS TRANSPORTATION SVCS INC RCRA NonGen / NLR **B9**

INDIO, CA 92201 < 1/8

0.041 mi.

WSW

219 ft. Site 3 of 11 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20180504

Sms Transportation Svcs Inc Handler Name: Actual: 44907 GOLF CENTER PKWY STE 1

Handler Address: -23 ft. Handler City, State, Zip: INDIO, CA 92201

EPA ID: CAL000435825 Contact Name: PATRICIA ARAYA

Contact Address: 44907 GOLF CENTER PKWY STE 1

Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-347-3900 Contact Fax: Not reported

PATRICIA@SMSTRANSPORTATION.NET Contact Email:

Contact Title: Not reported 1024867232

CAL000435825

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SMS TRANSPORTATION SVCS INC (Continued)

1024867232

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:865 S FIGUEROA ST STE 2740Mailing City, State, Zip:LOS ANGELES, CA 90017

Owner Name: Delilah Lanoix Owner Type: Other Operator Name: Patricia Araya Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No No

Small Quantity On-Site Burner Exemption:

No Smelting Melting and Refining Furnace Exemption:

No Underground Injection Control:

No Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SMS TRANSPORTATION SVCS INC (Continued)

1024867232

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DELILAH LANOIX

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 865 S FIGUEROA ST STE 2740
Owner/Operator City, State, Zip: LOS ANGELES, CA 90017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PATRICIA ARAYA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 44907 GOLF CENTER PKWY STE 1

Owner/Operator City, State, Zip: INDIO, CA 92201
Owner/Operator Telephone: 760-347-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180504 Handler Name: SMS TRANSPORTATION SVCS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

B10 WEST COAST AUTO INC RCRA NonGen / NLR 1024870168
WSW 44909 GOLF CENTER PKWY CAL000438795

< 1/8 INDIO, CA 92201

0.043 mi.

226 ft. Site 4 of 11 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20180831

Actual: Handler Name: West Coast Auto Inc
-23 ft. Handler Address: 44909 GOLF CENTER PKWY

Handler City,State,Zip: INDIO, CA 92201
EPA ID: CAL000438795
Contact Name: CARLOS ESPINOZA
Contact Address: 84121 LA JOLLA AVE
Contact City,State,Zip: COACHELLA, CA 92236

Contact Telephone: 760-609-8702
Contact Fax: Not reported

Contact Email: MERCEDEZSE500@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 44909 GOLF CENTER PKWY

Mailing City,State,Zip: INDIO, CA 92201
Owner Name: West Coast Auto Inc

Owner Type: Other

Operator Name: Carlos Espinoza
Operator Type: Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No

Distance Elevation

Site Database(s) EPA ID Number

WEST COAST AUTO INC (Continued)

1024870168

EDR ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Not reported Financial Assurance Required: Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WEST COAST AUTO INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 84121 LA JOLLA AVE
Owner/Operator City, State, Zip: COACHELLA, CA 92236

Owner/Operator Telephone: 760-609-8702
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS ESPINOZA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 84121 LA JOLLA AVE Owner/Operator City, State, Zip: COACHELLA, CA 92236

Owner/Operator Telephone: 760-609-8702
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180831

Handler Name: WEST COAST AUTO INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEST COAST AUTO INC (Continued)

1024870168

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B11 **WEST COAST AUTO REPAIR & INSTITUTE** RCRA NonGen / NLR 1024841019 wsw 44909 GOLF CENTER PKWY CAL000390457

< 1/8 INDIO, CA 92201

0.043 mi.

226 ft. Site 5 of 11 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20131024

Handler Name: West Coast Auto Repair & Institute Actual: Handler Address: 44909 GOLF CENTER PKWY -23 ft.

Handler City, State, Zip: INDIO, CA 92201-7354 EPA ID: CAL000390457 Contact Name: ALBERT RODRIGUEZ Contact Address: 49150 BRALEY CT Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-347-5200 760-347-5216 Contact Fax:

Contact Email: SERVICEWCAUTOREPAIR@OUTLOOK.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description:

Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 44909 GOLF CENTER PKWY STE 5

Mailing City, State, Zip: INDIO, CA 92201-7354 Owner Name: Jose A Rodriguez

Owner Type: Other

Operator Name: Albert Rodriguez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Ν

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

1024841019

Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOSE A RODRIGUEZ

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 49150 BRALEY CT

Owner/Operator City,State,Zip: INDIO, CA 92201-6419

Owner/Operator Telephone: 760-343-8026

Owner/Operator Telephone: 760-343-8026
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALBERT RODRIGUEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 49150 BRALEY CT Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-347-5200 Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

1024841019

Historic Generators:

Receive Date: 20131024 WEST COAST AUTO REPAIR & INSTITUTE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B12 WEST COAST AUTO REPAIR & INSTITUTE CERS HAZ WASTE S124897949

wsw 44909 GOLF CENTER PKWY

< 1/8 INDIO, CA 92201

0.043 mi.

226 ft. Site 6 of 11 in cluster B CERS HAZ WASTE: Relative:

Higher WEST COAST AUTO, INC. Name: Address: 44909 GOLF CENTER PKWY #6 Actual: INDIO, CA 92201

-23 ft. City, State, Zip: Site ID: 571426

CERS ID: 10535014

Hazardous Waste Generator **CERS** Description:

Violations:

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Returned to compliance on 11/08/2021. OBSERVATION: Observed that Violation Notes:

> weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, maintaining waste accumulation area clean and not allowing used oil to pool on top of the waste containers. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste

storage area inspections.

Violation Division: Riverside County Department of Env Health

Violation Program: HW **HWTS**

N/A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6(b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Observed improper

textile/contaminated rag management. Stored soiled used-oil rags in a non metal non fireproof container. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Ensure to provide approved

fireproof container for soiled oily rags with a closable lid.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 01-16-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 03/29/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Observed the

following: - Oil pooled on top of used oil containers in the waste accumulation area. - Used oil spilled/pooled on the floor next to a pulled engine. - Waste diesel collected in open containers on the shop

floor. - Oil contaminated water in an open container by the sink.

Ensure that no parts are washed in the shop floor hand wash sink. used oil residue accumulated on the floor next floor drain and under the shop floor hand wash sink. CORRECTIVE ACTION: Owner/operator shall clean and ensure that used oil is not pooled or left pooling on top of equipment or on the shop floor. Additionally the owner/operator will ensure to store any hazardous waste in approved containers that are to be maintained securely closed when not in use. Owner/operator is to manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this

waste was managed to this department.

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

EDR ID Number

Violation Program: HW
Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Owner/operator is

generating hazardous waste with an expired permit. Permit expired

09.30.2019. CORRECTIVE ACTION: Owner/operator shall remit payment to

this department in order to obtain a new, valid permit for the

generation of hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: No manifests

available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Observed three 55

gallon drums that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words

""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property

statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

EDR ID Number

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-03-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Observed five 55

gallon drums on site with a missing or illegible accumulation start

date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner operator will ensure to post accumulation start date on any hazardous waste labels on date of waste accumulation.

Owner/operator shall have 55 gallon drums of hazardous waste properly

hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 09-11-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Owner/operator is

generating hazardous waste without a valid permit issued by this

department. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous waste generator permit from this department. Facility has undergone a

transfer of ownership and just recently received the bill for the new permit. Owner shall ensure permit is obtained by the end of the month.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 571426

Site Name: West Coast Auto, Inc.

Violation Date: 01-16-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/14/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS.

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an automotive repair shop; observed waste streams were

used oil, waste coolant, used oil filters, used oil rags and waste diesel. It is recommended that a refresher training on how to handle and store oil waste and contaminated oil waste solids; should be provided to the facility's staff. The Facility's EPA id is currently

in active. Owner/operator was notified and more information was given

regarding reactivating the EPA id number.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an auto shop that generates used oil, used oil filters,

and used antifreeze. Aramark provides laundering service for the used

shop towels and Sako is the facility's hauler.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-08-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection to the previous routine inspection on 9.3.21. All

pending violations were observed to have been brought into compliance.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

Affiliation Type Desc: **Document Preparer**

Riverside County Proxy Submittal **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 44909 Golf Center Pkwy #6

Affiliation City: Indio Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92201 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Carlos Espinoza **Entity Title:** Not reported

Affiliation Address: 44909 Golf Center Pkwy #6

Affiliation City: Indio Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92201

(760) 347-5200, Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Carlos Espinoza Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (760) 347-5200, Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: West Coast Auto, Inc.

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: Carlos Espinoza Entity Title: Not reported

Affiliation Address: 44909 Golf Center Pkwy #6

Affiliation City: Indio Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST AUTO REPAIR & INSTITUTE (Continued)

S124897949

EDR ID Number

Affiliation Zip: 92201
Affiliation Phone: ,

HWTS:

Name: WEST COAST AUTO REPAIR & INSTITUTE

Address: 44909 GOLF CENTER PKWY

Address 2: Not reported
City, State, Zip: INDIO, CA 92201
EPA ID: CAL000390457
Inactive Date: 06/30/2020
Create Date: 10/24/2013
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 44909 GOLF CENTER PKWY STE 5

Mailing Address 2: Not reported

Mailing City, State, Zip: INDIO, CA 922017354
Owner Name: JOSE A RODRIGUEZ
Owner Address: 49150 BRALEY CT
Owner Address 2: Not reported

Owner City, State, Zip:

Contact Name:

Contact Address:

Contact Address:

Contact Address 2:

City, State, Zip:

Facility Status:

Facility Type:

INDIO, CA 922016419

ALBERT RODRIGUEZ

49150 BRALEY CT

Not reported

INDIO, CA 92201

Inactive

PERMANENT

 Category:
 STATE

 Latitude:
 33.72298847

 Longitude:
 -116.20559832

NAICS:

EPA ID: CAL000390457

Create Date: 2013-10-24 13:21:48.083

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2013-10-24 13:21:48.08000 Inactive Date: 2020-06-30 00:00:00

Facility Name: WEST COAST AUTO REPAIR & INSTITUTE

Facility Address: 44909 GOLF CENTER PKWY

Facility Address 2: Not reported Facility City: INDIO Facility County: Not reported

Facility State: CA

Facility Zip: 922017354

AUTOBAHN GARAGE RCRA NonGen / NLR 1027219098

WSW 44911 GOLF CENTER PKWY STE 1

< 1/8 INDIO, CA 92201

0.043 mi.

B13

227 ft. Site 7 of 11 in cluster B

Relative: RCRA Listings:

HigherDate Form Received by Agency:20220527Actual:Handler Name:Autobahn Garage

-23 ft. Handler Address: 44911 GOLF CENTER PKWY STE 1

Handler City, State, Zip: INDIO, CA 92201

CAL000470993

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AUTOBAHN GARAGE (Continued)

1027219098

EPA ID: CAL000470993
Contact Name: ABRAM ESCOBEDO

Contact Address: 44911 GOLF CENTER PKWY STE 1

 Contact City, State, Zip:
 INDIO, CA 92201

 Contact Telephone:
 760-347-3322

 Contact Fax:
 760-347-3320

Contact Email: AUTOBAHN.GARAGE@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 44911 GOLF CENTER PKWY STE 1

Mailing City, State, Zip: INDIO, CA 92201 Owner Name: Abram Escobedo

Owner Type: Other

Operator Name: Abram Escobedo

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline:

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
No
No

Distance Elevation S

on Site Database(s) EPA ID Number

AUTOBAHN GARAGE (Continued)

1027219098

EDR ID Number

Recognized Trader-Exporter:

No Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ABRAM ESCOBEDO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 44911 GOLF CENTER PKWY STE 1

Owner/Operator City,State,Zip: INDIO, CA 92201
Owner/Operator Telephone: 760-347-3322
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ABRAM ESCOBEDO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

At 1605 GOODRICH ST
INDIO, CA 92203
760-347-3322
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20220527

Handler Name: AUTOBAHN GARAGE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTOBAHN GARAGE (Continued)

1027219098

CAL000397108

Evaluation Action Summary:

Evaluations: No Evaluations Found

B14 **VELDEY POWER SPORTS** RCRA NonGen / NLR 1024844572

wsw 44917 GOLF CENTER PKWY STE 10

< 1/8 INDIO, CA 92201

0.044 mi.

230 ft. Site 8 of 11 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20140529

Handler Name: Veldey Power Sports Actual:

-23 ft. Handler Address: 44917 GOLF CENTER PKWY STE 10

Handler City, State, Zip: INDIO, CA 92201-7301 CAL000397108 EPA ID: Contact Name: **BRUCE VELDEY** Contact Address: 80696 JASMINE LN Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-347-2189

Contact Fax: Not reported

Contact Email: BVELDEY@DC.RR.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 80696 JASMINE LN Mailing Address:

Mailing City, State, Zip: INDIO, CA 92201-5238 Owner Name: Bruce Donald Veldey

Owner Type: Other Operator Name: Bruce Veldey Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

No

Direction Distance Elevation

Site Database(s) **EPA ID Number**

No

VELDEY POWER SPORTS (Continued)

1024844572

EDR ID Number

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Not reported

Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRUCE VELDEY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 80696 JASMINE LN Owner/Operator Address: Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-347-2189 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRUCE DONALD VELDEY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 80696 JASMINE LN Owner/Operator City, State, Zip: INDIO, CA 92201-5238 760-347-2189

Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140529

Handler Name: **VELDEY POWER SPORTS**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VELDEY POWER SPORTS (Continued)

1024844572

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

B15 INDIO GOLF CENTER **CERS HAZ WASTE \$126214871**

wsw 44925 GOLF CENTER PARKWAY **CERS TANKS** N/A

< 1/8 INDIO, CA 92201 **NPDES CIWQS** 0.045 mi.

236 ft. Site 9 of 11 in cluster B **CERS**

Relative: **CERS HAZ WASTE:**

Higher Name: 7-ELEVEN INC. #38595 Address: 44925 GOLF CENTER PKWY Actual:

City,State,Zip: INDIO, CA 92201 -23 ft.

611851 Site ID: CERS ID: 10898812

CERS Description: Hazardous Waste Generator

CERS TANKS:

7-ELEVEN INC. #38595 Name: 44925 GOLF CENTER PKWY Address:

City, State, Zip: INDIO, CA 92201

611851 Site ID: CERS ID: 10898812

Underground Storage Tank **CERS** Description:

NPDES:

INDIO GOLF CENTER Name:

44925 GOLF CENTER PARKWAY Address:

City, State, Zip: INDIO, CA 92201

Facility Status: Active

NPDES Number: CAS000002

Region: Agency Number: 0

Regulatory Measure ID: 515097 Not reported Place ID: Order Number: 2009-0009-DWQ WDID: 7 33C389974 Regulatory Measure Type: Enrollee

Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/10/2020

Expiration Date Of Regulatory Measure:

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

INDIO GOLF CENTER (Continued)

S126214871

EDR ID Number

Discharge Address: 4901 Birch Street Discharge Name: TSC Indio Golf Center LLC Discharge City: Newport Beach Discharge State: California Discharge Zip: 92660 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Termination Date Of Regulatory Measure: Not reported

Name: INDIO GOLF CENTER

Address: 44925 GOLF CENTER PARKWAY

INDIO, CA 92201 City, State, Zip: Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 7 33C389974 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 04/10/2020 Status Date:

Operator Name: TSC Indio Golf Center LLC

Operator Address: 4901 Birch Street
Operator City: Newport Beach
Operator State: California
Operator Zip: 92660

CIWQS:

Name: INDIO GOLF CENTER

Address: 44925 GOLF CENTER PARKWAY

City, State, Zip: INDIO, CA 92201

Agency: TSC Indio Golf Center LLC

Agency Address: 4901 Birch Street, Newport Beach, CA 92660

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 7

Program: CONSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO GOLF CENTER (Continued)

S126214871

EDR ID Number

Order Number: 2009-0009-DWQ WDID: 7 33C389974 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 04/10/2020 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years:

Violations within 5 years: 1
Latitude: 33.72283
Longitude: -116.2062

CERS:

Name: INDIO GOLF CENTER

Address: 44925 GOLF CENTER PARKWAY

City, State, Zip: INDIO, CA 92201

Site ID: 583669 CERS ID: 877539

CERS Description: Construction Storm Water

Violations:

Site ID: 583669
Site Name: Indio Golf Center
Violation Date: 09-02-2021

Citation: 2009-0009-DWQ - Construction General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2020-2021 Annual Report.

Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 583669
Site Name: Indio Golf Center

Site Address: 44925 GOLF CENTER PARKWAY

 Site City:
 INDIO

 Site Zip:
 92201

 Enf Action Date:
 10-14-2021

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: 10/14/2021 1st NNC issued for failure to submit 2021-2022.

Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: TSC Indio Golf Center LLC

Entity Title: Operator
Affiliation Address: 4901 Birch Street
Affiliation City: Newport Beach

Affiliation State: CA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INDIO GOLF CENTER (Continued)

S126214871

Affiliation Country: Not reported 92660 Affiliation Zip: Affiliation Phone:

7-ELEVEN INC. #38595 Name: 44925 GOLF CENTER PKWY Address:

City,State,Zip: INDIO, CA 92201

Site ID: 611851 CERS ID: 10898812

CERS Description: Chemical Storage Facilities

Affiliation:

Identification Signer Affiliation Type Desc: Entity Name: Celeste Dominguez Entity Title: Not reported Affiliation Address: Not reported

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: 7-ELEVEN INC. Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Celeste Dominguez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country:

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: **UST Tank Operator** Entity Name: 7-ELEVEN INC. Entity Title: Not reported

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Not reported

Affiliation City: **DALLAS** Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **UST Tank Owner** Entity Name: 7-ELEVEN INC. Entity Title: Not reported

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INDIO GOLF CENTER (Continued)

S126214871

Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75221 Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported 92503 Affiliation Zip:

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: 7-ELEVEN INC. Entity Title: Not reported

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

7-ELEVEN 38595 **B16** RCRA NonGen / NLR 1027218732 44925 GOLF CENTER PKWY **WSW** CAL000470607

INDIO, CA 92201 < 1/8

0.045 mi.

Site 10 of 11 in cluster B 236 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20220510 Handler Name: 7-Eleven 38595 Actual:

Handler Address: 44925 GOLF CENTER PKWY -23 ft.

Handler City, State, Zip: INDIO, CA 92201 EPA ID: CAL000470607 JAMIL HERSHEWE Contact Name: Contact Address: PO BOX 711 Contact City, State, Zip: **DALLAS, TX 75221** Contact Telephone: 714-264-6074 Contact Fax: Not reported

Contact Email: JAMIL.HERSHEWE@7-11.COM

Contact Title: Not reported EPA Region: 09

Land Type:

Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 711 Mailing City, State, Zip: DALLAS, TX 75221 Owner Name: 7-Eleven Inc

Owner Type: Other

Distance Elevation Sit

Site Database(s) EPA ID Number

7-ELEVEN 38595 (Continued)

1027218732

EDR ID Number

Operator Name: Jamil Hershewe

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20220518

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMIL HERSHEWE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 711 Owner/Operator City, State, Zip: **DALLAS, TX 75221** Owner/Operator Telephone: 714-264-6074 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 38595 (Continued) 1027218732

Owner/Operator Indicator: Owner

Owner/Operator Name: 7-ELEVEN INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

3200 HACKBERRY RD

IRVING, TX 75063

714-264-6074

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20220510

Handler Name: 7-ELEVEN 38595

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B17 7-ELEVEN INC. #38595 UST U004362681 WSW 44925 GOLF CENTER PKWY N/A

< 1/8 INDIO, CA 92201

0.045 mi.

236 ft. Site 11 of 11 in cluster B

 Relative:
 UST:

 Higher
 Name:
 7-ELEVEN INC. #38595

 Actual:
 Address:
 44925 GOLF CENTER PKWY

-23 ft. City,State,Zip: INDIO, CA 92201 Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10898812
Latitude: 33.72279
Longitude: -116.20571
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #38595 (Continued)

U004362681

Num of oos ust: Not reported Epa region: Not reported Not reported Tribal lands: Not reported Tank owner name: Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Not reported Tank operator name: Tank operator mailing address:Not reported Tank operator mailing city: Not reported Not reported Tank operator mailing zip: Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Not reported Tank closure date: Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

C18 **DOG HOUSE GARAGE** RCRA NonGen / NLR 1025877350 SE 45116 COMMERCE ST STE 13 CAL000450488

< 1/8 INDIO, CA 92201

0.077 mi.

Actual:

409 ft. Site 1 of 10 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: Handler Name:

Handler Address: -26 ft.

Handler City, State, Zip: EPA ID:

CAL000450488 Contact Name: STEPHEN GUTIERREZ Contact Address: 80181 MARAMAR DR Contact City, State, Zip: INDIO, CA 92203 Contact Telephone: 760-857-2007 Contact Fax: Not reported

STEPHEN.GUTIERREZ21@GMAIL.COM Contact Email:

20191112

Dog House Garage

INDIO, CA 92201

45116 COMMERCE ST STE 13

Contact Title: Not reported EPA Region: nα

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOG HOUSE GARAGE (Continued)

1025877350

Active Site Indicator:
State District Owner:
Not reported
State District:
Not reported
Not reported

Mailing Address: 45116 COMMERCE ST STE 13

Mailing City,State,Zip:INDIO, CA 92201Owner Name:Stephen Gutierrez

Owner Type: Other

Operator Name: Stephen Gutierrez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191122 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: STEPHEN GUTIERREZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

DOG HOUSE GARAGE (Continued)

1025877350

EDR ID Number

Owner/Operator Address: 80181 MARAMAR DR INDIO, CA 92203 Owner/Operator City, State, Zip: Owner/Operator Telephone: 760-857-2007 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEPHEN GUTIERREZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

45116 COMMERCE ST STE 13 Owner/Operator Address:

Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-851-2007 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20191112 Receive Date:

Handler Name: DOG HOUSE GARAGE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811490

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

C19 **BEST AUTO BODY & REPAIR EDR Hist Auto** 1020159058 N/A

ESE 83752 AVENUE 45 STE 2

< 1/8 INDIO, CA 92201

0.093 mi.

Site 2 of 10 in cluster C 489 ft.

Relative: **EDR Hist Auto**

Lower Actual:

Year: Name:

1989 INDIO AUTO REPAIR General Automotive Repair Shops -26 ft.

1989 **BEST AUTO BODY & REPAIR** General Automotive Repair Shops 1991 **BEST AUTO BODY & REPAIR** General Automotive Repair Shops

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

BEST AUTO BODY & REPAIR (Continued)

1020159058

 1 7010	DODT & RELAIR (Continued)	
1992	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1993	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1994	RAUL TRANSMISSION	General Automotive Repair Shops
1994	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1995	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1995	RAUL TRANSMISSION	General Automotive Repair Shops
1996	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1996	RAUL TRANSMISSION	General Automotive Repair Shops
1997	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1997	FRANCOS AUTO REPAIR	General Automotive Repair Shops
1998	FRANCOS AUTO REPAIR	General Automotive Repair Shops
1998	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1999	RAUL TRANSMISSION	General Automotive Repair Shops
1999	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
1999	FRANCOS AUTO REPAIR	General Automotive Repair Shops
2000	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2000	FRANCOS AUTO REPAIR	General Automotive Repair Shops
2000	RAUL TRANSMISSION	General Automotive Repair Shops
2001	RAUL TRANSMISSION	General Automotive Repair Shops
2001	FRANCOS AUTO REPAIR	General Automotive Repair Shops
2001	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2002	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2002	RAUL TRANSMISSION	General Automotive Repair Shops
2002	FRANCOS AUTO REPAIR	General Automotive Repair Shops
2003	RAUL TRANSMISSION	General Automotive Repair Shops
2003	FRANCOS AUTO REPAIR	General Automotive Repair Shops
2003	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2003	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2004	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2004	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2004	MORAS AUTO REPAIR	Automotive Transmission Repair Shops
2005	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2005	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2005	MORAS AUTO REPAIR	Automotive Transmission Repair Shops
2006	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2006	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2007	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2007	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2008	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2008	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2009	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2009	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2010	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2010	SWITCH HAPPY	General Automotive Repair Shops
2010	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2011	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2011	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2012	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2012	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2013	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops
2013	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2014	BEST AUTO BODY & REPAIR	General Automotive Repair Shops
2014	MIKES AUTO ELECTRIC & AUTO REP	General Automotive Repair Shops

Direction Distance

Elevation Site Database(s) EPA ID Number

C20 JUANS COMPLETE AUTO REPAIR LLC RCRA NonGen / NLR 1027217634 ESE 83752 AVE 45 SP #7 CAL000469480

ESE 83752 AVE 45 SP #7 < 1/8 INDIO, CA 92201

0.093 mi.

489 ft. Site 3 of 10 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220324

Actual: Handler Name: Juans Complete Auto Repair Llc
-26 ft. Handler Address: 83752 AVE 45 SP #7

 -26 ft.
 Handler Address:
 83752 AVE 45 SP #7

 Handler City,State,Zip:
 INDIO, CA 92201

 EPA ID:
 CAL000469480

 Contact Name:
 JUAN NAVARRO

Contact Name:

Contact Address:

83752 AVE 45 SP #7
Contact City, State, Zip:

INDIO, CA 92201
Contact Telephone:

760-775-1125
Contact Fax:

Not reported

Contact Email: JUANSCOMPLETEAUTO@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 83752 AVE 45 SP #7
Mailing City, State, Zip: INDIO, CA 92201

Owner Name: Juans Complete Auto Repair Llc

Owner Type: Other
Operator Name: Juan Navarro
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JUANS COMPLETE AUTO REPAIR LLC (Continued)

1027217634

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220411 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: JUANS COMPLETE AUTO REPAIR LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

67135 SAN GABRIEL CIR E Owner/Operator Address: CATHEDRAL CITY, CA 92234 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 760-567-1181 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JUAN NAVARRO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83752 AVE 45 SP #7 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-775-1125 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220324 JUANS COMPLETE AUTO REPAIR LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JUANS COMPLETE AUTO REPAIR LLC (Continued)

1027217634

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RDP INC RCRA NonGen / NLR 1026047275 **ESE** 83777 AVENUE 45 CAC003053816

< 1/8 INDIO, CA 92201

0.109 mi.

C21

578 ft. Site 4 of 10 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200131 Handler Name: Rdp Inc Actual: Handler Address: 83777 AVENUE 45 -27 ft. Handler City, State, Zip: INDIO, CA 92201 EPA ID: CAC003053816

Contact Name: **BOB PILLOW** Contact Address: 83777 AVENUE 45 Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-250-0777 Not reported Contact Fax:

Contact Email: OPERATIONS@HECHAYWARD.COM

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported Not reported State District Owner: State District: Not reported 83777 AVENUE 45 Mailing Address: Mailing City, State, Zip: INDIO, CA 92201 Owner Name: **Bob Pillow**

Owner Type: Other Operator Name: **Bob Pillow** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RDP INC (Continued) 1026047275

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200210

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BOB PILLOW

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 83777 AVENUE 45 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-250-0777 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BOB PILLOW

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83777 AVENUE 45 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-250-0777 Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RDP INC (Continued) 1026047275

Historic Generators:

Receive Date: 20200131

Handler Name: RDP INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C22 CFS 75 INDIO UST U003802244
SE 45242 COMMERCE ST N/A

< 1/8 INDIO, CA 92201

0.122 mi.

642 ft. Site 5 of 10 in cluster C

Relative: RIVERSIDE CO. UST:

 Lower
 Name:
 CFS 75 INDIO

 Actual:
 Address:
 45242 COMMERCE ST

 -27 ft.
 City,State,Zip:
 INDIO, CA 92201

Region: RIVERSIDE

Total Tanks: 4

UST:

 Name:
 CFS 75 INDIO

 Address:
 45242 COMMERCE ST

 City,State,Zip:
 INDIO, CA 92201

 Facility ID:
 FA0052690

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10317799 Latitude: 33.7206800 -116.202930 Longitude: Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) U003802244

Tank owner mailing address: Not reported Tank owner mailing city: Not reported Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Tank contents: Not reported Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Not reported Tank piping type: Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

C23 CARDLOCK FUELS SYSTEM LLC RCRA NonGen / NLR 1024872261
SE 45242 COMMERCE ST CAL000440908

< 1/8 INDIO, CA 92201

0.122 mi.

642 ft. Site 6 of 10 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220214

Actual: Handler Name: Cardlock Fuels System Llc
-27 ft. Handler Address: 45242 COMMERCE ST
Handler City,State,Zip: INDIO, CA 92201
EPA ID: CAL000440908
Contact Name: ERIN SCHATZ

Contact Address: W KATELLA AVE STE 400
Contact City, State, Zip: ORANGE, CA 92867
Contact Telephone: 714-294-4047
Contact Fax: 714-516-7315

Contact Email: SCHATZE@SCFUELS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Mailing Address: W KATELLA AVE STE 400

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARDLOCK FUELS SYSTEM LLC (Continued)

1024872261

Mailing City, State, Zip: ORANGE, CA 92867 Owner Name: Cardlock Fuels System Llc

Owner Type: Other

Operator Name: Cardlock Fuels System Llc

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220215 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: CARDLOCK FUELS SYSTEM LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1800 W KATELLA AVE STE 400

ORANGE, CA 92867 Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-516-7297 Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARDLOCK FUELS SYSTEM LLC (Continued)

1024872261

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: CARDLOCK FUELS SYSTEM LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1800 W KATELLA AVE STE 400

Owner/Operator City, State, Zip: ORANGE, CA 92867 714-516-7297 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANALIZA PITTS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 321 S QUINCE ST Owner/Operator City, State, Zip: ESCONDIDO, CA 92025

Owner/Operator Telephone: 760-347-3750 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: SOUTHERN COUNTIES OIL CO LP Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1800 W KATELLA AVE STE 400

Owner/Operator City, State, Zip: ORANGE, CA 92867 Owner/Operator Telephone: 714-516-7365 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20181120 Receive Date: Handler Name: SC COMMERCIAL LLC DBA SCFUELS

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20220214 CARDLOCK FUELS SYSTEM LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARDLOCK FUELS SYSTEM LLC (Continued)

1024872261

U001573404

N/A

NPDES

CIWQS

CERS

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C24 CARR & CARR, INC. HIST UST

SE 45242 COMMERCE ST INDIO, CA 92201 < 1/8

0.122 mi. 642 ft. Site 7 of 10 in cluster C

HIST UST:

Relative:

Lower Name: CARR & CARR, INC. Address: 45242 COMMERCE ST Actual: City, State, Zip: INDIO, CA 92201 -27 ft. File Number: Not reported

URL: Not reported Region: STATE Facility ID: 00000017803 Facility Type: Gas Station Other Type: **BULK PLANT** Contact Name: JIM ROBINSON Telephone: 6193473750

Owner Name: NICHOLAS RODES C/O JOHN STOVER

Owner Address: P.O. BOX 479

LAFAYETTE, CA 945490479 Owner City, St, Zip:

Total Tanks: 0007

Tank Num: 001 Container Num: 1-12R Year Installed: 1969 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: REGULAR Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2-12R Year Installed: 1969 Tank Capacity: 00012000

Direction Distance

Elevation Site Database(s) EPA ID Number

CARR & CARR, INC. (Continued)

U001573404

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3-12UN
Year Installed: 1969
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4-12P
Year Installed: 1969
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5-12D
Year Installed: 1969
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 006 Container Num: 6-6S 1969 Year Installed: Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported Visual, Stock Inventor Leak Detection:

Tank Num: 007
Container Num: 7-6-5
Year Installed: 1969
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

NPDES:

Name: INDIO BULK PLANT

Address: 45242 COMMERCE STREET

City,State,Zip: INDIO, CA 92201 Facility Status: Active

NPDES Number: CAS000001

Region: 7

Direction Distance Elevation

on Site Database(s) EPA ID Number

CARR & CARR, INC. (Continued)

U001573404

EDR ID Number

Agency Number: 0 514208 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 7 331028403 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/25/2019 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1800 West Katella Ave
Discharge Name: Cardlock Fuels System LLC

Discharge City: Orange Discharge State: California Discharge Zip: 92867 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Name: INDIO BULK PLANT

Address: 45242 COMMERCE STREET

City, State, Zip: INDIO, CA 92201 Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 7 331028403 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 10/25/2019

Operator Name: Cardlock Fuels System LLC
Operator Address: 1800 West Katella Ave

Operator City: Orange
Operator State: California
Operator Zip: 92867

CIWQS:

Name: INDIO BULK PLANT

Address: 45242 COMMERCE STREET

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARR & CARR, INC. (Continued)

U001573404

City, State, Zip: INDIO, CA 92201

Cardlock Fuels System LLC Agency:

Agency Address: 1800 West Katella Ave, Orange, CA 92867 Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals

SIC/NAICS: 5171 Region: **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ 7 331028403 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 10/25/2019 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 33.72067 Latitude: Longitude: -116.20307

CERS:

INDIO BULK PLANT Name:

Address: 45242 COMMERCE STREET

City, State, Zip: INDIO, CA 92201

559591 Site ID: CERS ID: 876838

CERS Description: Industrial Facility Storm Water

Affiliation:

Owner/Operator Affiliation Type Desc:

Entity Name: Cardlock Fuels System LLC

Entity Title: Operator

Affiliation Address: 1800 West Katella Ave

Affiliation City: Orange Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92867 Affiliation Phone:

C25 THE SOCO GROUP, INC. RCRA-SQG 1019327121 CAL000312450 **45242 COMMERCE ST**

SE < 1/8 INDIO, CA 92201

0.122 mi.

642 ft. Site 8 of 10 in cluster C

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20160229

Handler Name: The Soco Group, Inc. Actual: Handler Address: 45242 COMMERCE ST -27 ft. INDIO, CA 92201 Handler City, State, Zip:

CAL000312450 EPA ID: Contact Name: MICHELLE FERRARO

Distance

Elevation Site Database(s) EPA ID Number

THE SOCO GROUP, INC. (Continued)

1019327121

EDR ID Number

Contact Address: PRIESTLY DR
Contact City, State, Zip: CARLSBAD, CA 92008
Contact Telephone: 760-804-8460 105
Contact Fax: 760-929-2806

Contact Email: MFERRARO@THESOCOGROUP.COM

Contact Title: CONTROLLER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2015 Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PRIESTLY DR Mailing City, State, Zip: CARLSBAD, CA 92008

Owner Name: The Nicholas Rodes Trust; Healey, J. Tr

Owner Type: Private

Operator Name: The Soco Group, Inc.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20161104

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE SOCO GROUP, INC. (Continued)

1019327121

Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

2015 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D018 Waste Description: **BENZENE**

Waste Code: D028

Waste Description: 1,2-DICHLOROETHANE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE SOCO GROUP, INC.

Legal Status: Private Date Became Current: 19711110 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE NICHOLAS RODES TRUST; HEALEY, J. TR

Legal Status: Private Date Became Current: 19711110 **Date Ended Current:** Not reported

Owner/Operator Address: 74075 EL PASEO AVE., SUITE A-15 Owner/Operator City, State, Zip: PALM DESERT, CA 92261-3366

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160229

Handler Name: THE SOCO GROUP, INC.

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE SOCO GROUP, INC. (Continued) 1019327121

Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42472

NAICS Description: PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK

STATIONS AND TERMINALS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

C26 **CARR & CARR INC** A100418480 AST SE 45242 COMMERCE ST N/A

INDIO, CA 92201 < 1/8

0.122 mi.

Site 9 of 10 in cluster C 642 ft.

Relative: AST: Lower Name: **CARR & CARR INC** Address: 45242 COMMERCE ST Actual:

INDIO,92201 City/Zip: -27 ft. Certified Unified Program Agencies: Not reported

The Soco Group Inc. Owner: Total Gallons: Not reported CERSID: 10317799 Facility ID: Not reported Business Name: Carr & Carr Inc Phone: (760) 347-3750 Not reported Fax: Mailing Address: 45242 Commerce St

Mailing Address City: Indio Mailing Address State: CA Mailing Address Zip Code: 92201

Operator Name: The SoCo Group Operator Phone: (760) 804-8460 Owner Phone: (619) 627-0440 Owner Mail Address: 45242 Commerce St

Owner State: CA Owner Zip Code: 92201 Owner Country: **United States** Property Owner Name: The SoCo Group Property Owner Phone: (760) 804-8460 Property Owner Mailing Address: 5962 Priestly Dr.

Property Owner City: Carlsbad Property Owner Stat: CA Property Owner Zip Code: Not reported Property Owner Country: **United States** EPAID: CAL000312450

Direction Distance

Elevation Site Database(s) EPA ID Number

C27 CFS 75 INDIO LUST S103991098

SE 45242 COMMERCE ST CERS HAZ WASTE N/A

< 1/8 INDIO, CA 92201 0.122 mi.

642 ft. Site 10 of 10 in cluster C

642 II. Site 10 01 10 III cluster (

Relative:

Lower LUST:

Actual: Name: CARR & CARR BULK PLANT
-27 ft. Address: 45242 COMMERCE STREET

City,State,Zip: INDIO, CA 92201

Lead Agency: RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500707

 Global Id:
 T0606500707

 Latitude:
 33.7206636540062

 Longitude:
 -116.202856326685

 Status:
 Completed - Case Closed

Status Date: 08/01/2014
Case Worker: Not reported
RB Case Number: 7T2201074
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 9914860

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES
Quantity Released Gallons: 0

Begin Date: 11/24/1998
Leak Reported Date: 01/19/1999
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown

Stop Method: Close and Replace Tank

Stop Description: Not reported No Further Action Date: 08/01/2014

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47)
Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 86-90% CA Enviroscreen 4 Score: 85-90% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: : ***Data prior to 2005 does not appear in GeoTracker. Consult agency

file for all site data*** On November 24, 1998, three 12,000-gallon gasoline underground storage tanks, two 12,000-gallon diesel USTs. two 8,000-gallon diesel USTs. and three dispenser islands and associated underground piping were removed from the site. During the UST excavation activities, strong hydrocarbon odors were noted from the excavated soils. Approximately 500 tons of soil from the former UST area were removed and transported to the Candeleria Environmental facility located in Anza, California. A total of 35 soil samples were collected. Laboratory soil results indicated elevated concentrations

collected. Laboratory soil results indicated elevated concentrations of TPH-g, TPHd, MTBE, and BTEX in the samples collected from the vicinity of the former USTs and dispenser island #1. Between June 27

EDR ID Number

CERS TANKS

Cortese HIST CORTESE

CERS

Map ID Direction Distance Elevation MAP FINDINGS

Site Datal

Database(s)

EDR ID Number EPA ID Number

CFS 75 INDIO (Continued)

S103991098

and July 6, 2001, a site characterization investigation was conducted. Four groundwater monitoring wells (MW- 1 through MW-4) were installed. On November 1, 2004, groundwater monitoring wells MW-5 through MW-7 were installed. On July 19 and 20, 2005, groundwater monitoring wells MW-8 through MW-I0 and soil vapor extraction (SVE) wells SVE-1 and SVE-2 were installed. Between September 26 and 28, 2005, a soil vapor extraction pilot test was conducted. On September 22, 2006, additional soil vapor extraction wells SVE-3 and SVE-4 were installed. SVE remediation began on July 15, 2008, and was discontinued on March 31, 2009. The SVE system utilized wells SVE-1 through SVE-4 and groundwater monitoring well MW-4. Approximately 3,700 pounds of hydrocarbon compounds were removed from the site. Between March 31 and April 6, 2009, additional groundwater monitoring wells MW-11 through MW-13 and replacement wells MW-2A and MW-4A were installed. MW-2 was destroyed. Groundwater well MW-4 was not abandoned although the well had gone "dry" as it was to be utilized for SVE remediation. MW-14 and MW-15 were installed Dec. 27 and 28, 2010. MW-15 replaced the existing dry MW-5. MW-5 was destroyed Dec. 27, 2010 by overdrilling and backfilling with bentonite/concrete slurry. MW-14 was screened from 34 to 54. MW-15 was screened from 33 to 53 Rebound test conducted on wells SVE-1 through SVE-4 and MW-4, April 4 through April 8, 2011. . The system operated until May 16, 2011 when it was shut down due to a malfunction. Additional SVE in the area of SVE-4 was recommended. Additional SVE using SVE-1 through SVE-4 and MW-4 was conducted between December 1, 2011 and February 3, 2012. SVE-1 though SVE-3 and MW-4 had non-detectable levels of hydrocarbons with no hydrocarbons recovered. SVE-4 TPHg levels went from 96 to 87 to 67 ppmv. 28.27 lbs of hydrocarbons were removed. Additional SVE was not recommended. 3 confirmation borings were drilled to 50' on September 12, 2013. Soil samples were taken every 5 . B-1 had 0.02 ppm MTBE at 38 bgs. B-2 had 0.012 ppm benzene at 8 bgs, 0.006 ppm toluene at 23 bgs, 0.145 and 0.008 ppm ethylbenzene at 8 and 23 bgs, and 0.013 and 0.012 ppm xylenes at 8 and 23 feet bgs. B-3 had 0.138 ppm TPHg at 53 bgs and 0.010 and 0.024 ppm MTBE at 28 and 33 bgs. Low levels of VOC chemicals (between 0.006 and 0.045 ppm) were detected in B-2 and B-3 between 8 and 23 bgs. Quarterly groundwater monitoring has been conducted from July 2001 to August 2013. Water levels have dropped from 27.56 feet bgs to 47.47 feet bgs with flow directions consistently to the southwest. Wells MW-1 through MW-10 went dry between 2007 and 2011. MW-2A and MW-4A were installed in 2009 to replace the dry MW-2 and MW-4. TPHg has decreased from a high of 5300 ppb to <0.05 ppb. TPHd decreased from a high of 1500 ppb to <500 ppb. Benzene has decreased from a high of 420 ppb to <1 ppb. MTBE has decreased from a high of 25000 ppb to 19.5 ppb. TBA has decreased from a high of 1300 ppb to <50 ppb. All the existing wells have been non-detect for TPHg and BTEX since at least 2009. MW-11 is the only active well withMTBE and had 19.5 ppb in August 2013. RCDEH conducted Low-Threat Closure Policy evaluation and determined that the site meets the criteria specified in the Policy. 60 day public notices were hand delivered to the surrounding properties requesting info for any objections for site closure. The public comment period was over April 14, 2014 and no objections were made The groundwater wells and SVE wells were destroyed June 10 through June 12, 2014. The wells were pressure grouted. The upper 5 was removed and backfilled with hydrated bentonite chips to 2 bas than filled with concrete. 08/01/2014 Case closed. NFA letter issued

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

LUST:

Global Id: T0606500707

Contact Type: Regional Board Caseworker

Contact Name: KAI DUNN

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Address: 73-720 FRED WARING DR. STE 100

City: PALM DESERT

Email: kai.dunn@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Monitoring Report - Quarterly

Global Id: T0606500707
Action Type: RESPONSE
Date: 10/15/2011

Action: Monitoring Report - Quarterly

Global Id: T0606500707
Action Type: RESPONSE
Date: 04/15/2012

Action: Monitoring Report - Annually

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 REMEDIATION

 Date:
 01/05/2005

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2004

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2004

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 01/05/2005

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 07/09/2004

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2006

 Action:
 File review

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2007

Action: Staff Letter - #082007

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 06/06/2013

Action: File review - #RCDEH case file 1998 to 2004

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2001

 Action:
 File review

Global Id: T0606500707
Action Type: RESPONSE
Date: 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 04/15/2011

Action: Monitoring Report - Annually

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 10/15/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 04/14/2014

Action: Verbal Communication

Global Id: T0606500707
Action Type: RESPONSE
Date: 02/19/2014

Action: Other Report / Document

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2005

 Action:
 File review

Global Id: T0606500707
Action Type: ENFORCEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Date: 12/30/2002

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 12/09/2003

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 01/15/2004

Technical Correspondence / Assistance / Other Action:

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 04/29/2003

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707 **ENFORCEMENT** Action Type: Date: 06/30/2008 Action: File review

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 06/12/2003

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707 **ENFORCEMENT** Action Type: Date: 12/01/2010

Action: Staff Letter - #RCDEH 120110

Global Id: T0606500707 **ENFORCEMENT** Action Type: Date: 08/01/2014

Action: Closure/No Further Action Letter - #RCDEH clos docs

T0606500707 Global Id: **RESPONSE** Action Type: Date: 02/01/2011

Action: Remedial Progress Report

Global Id: T0606500707 **RESPONSE** Action Type: Date: 02/28/2011

Action: Well Installation Report

Global Id: T0606500707 Action Type: **RESPONSE** Date: 01/15/2011

Action: Monitoring Report - Quarterly

Global Id: T0606500707 Action Type: RESPONSE 01/15/2013 Date:

Action: Monitoring Report - Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 08/23/2013

Action: Remedial Progress Report

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2004

 Action:
 File review

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2008

 Action:
 File review

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 01/17/2007

Action: Staff Letter - #011707

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 09/26/2007

Action: Staff Letter - #092607

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2007

 Action:
 File review

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 08/04/2009

Action: Staff Letter - #Riv Co 080409

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 07/07/2011

Action: Technical Correspondence / Assistance / Other - #RCDEH 070711

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 02/10/2014

Action: Notification - Public Notice of Case Closure - #RCDEH pub not

Global Id: T0606500707
Action Type: RESPONSE
Date: 10/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0606500707
Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

Date: 11/09/2004

Action: Other Report / Document

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 09/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 08/13/2004

 Action:
 Other Workplan

Global Id: T0606500707
Action Type: RESPONSE
Date: 08/19/2004

Action: Other Report / Document

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 04/30/2004

 Action:
 Other Workplan

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 01/26/2008

Action: Remedial Progress Report

Global Id: T0606500707
Action Type: RESPONSE
Date: 08/19/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 10/15/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 06/06/2014

Action: Well Destruction Report - Regulator Responded

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 01/18/2006

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 01/25/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 11/04/2005

 Action:
 File review

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2005

 Action:
 File review

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2005

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2009

 Action:
 File review

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 10/20/2010

Action: Staff Letter - #RCDEH 102010

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 07/31/2014

Action: File review - #RCDEH site summary

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 04/19/2012

Action: Staff Letter - #RCDEH 041912

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 01/28/2014

Action: Staff Letter - #RCDEH 012814

 Global Id:
 T0606500707

 Action Type:
 Other

 Date:
 01/19/1999

 Action:
 Leak Reported

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 02/01/2009

Action: Well Installation Workplan

Global Id: T0606500707
Action Type: RESPONSE
Date: 04/06/2009

Action: Well Installation Report

 Global Id:
 T0606500707

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0606500707
Action Type: RESPONSE

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Date: 10/15/2009

Monitoring Report - Quarterly Action:

Global Id: T0606500707 Action Type: **RESPONSE** 10/15/2010 Date:

Action: Monitoring Report - Quarterly

Global Id: T0606500707 Action Type: **RESPONSE** Date: 01/15/2010

Monitoring Report - Quarterly Action:

T0606500707 Global Id: Action Type: **RESPONSE** Date: 04/15/2010

Action: Monitoring Report - Annually

Global Id: T0606500707 **RESPONSE** Action Type: Date: 07/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0606500707 **RESPONSE** Action Type: Date: 10/15/2004

Action: Monitoring Report - Quarterly

T0606500707 Global Id: Action Type: **RESPONSE** 01/15/2005 Date:

Action: Soil and Water Investigation Report

Global Id: T0606500707 **RESPONSE** Action Type: 01/15/2005 Date:

Action: Monitoring Report - Quarterly

T0606500707 Global Id: RESPONSE Action Type: Date: 05/31/2012

Action: Other Workplan - Regulator Responded

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 08/13/2004 Action: File review

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 08/03/2005

Action: File review - #01-351-042

Global Id: T0606500707 Action Type: **ENFORCEMENT** Date: 11/09/2005 Action: File review

Distance Elevation

evation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 11/02/2005

Action: File review - #01-351

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 09/11/2008

 Action:
 File review

 Global Id:
 T0606500707

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2008

 Action:
 File review

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 12/11/2008

Action: Staff Letter - #RCDEH121108

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 01/08/2009

Action: Staff Letter - #RCDEH010809

Global Id: T0606500707
Action Type: ENFORCEMENT
Date: 12/23/2010

Action: Staff Letter - #RCDEH 122310

 Global Id:
 T0606500707

 Action Type:
 Other

 Date:
 01/19/1999

 Action:
 Leak Discovery

 Global Id:
 T0606500707

 Action Type:
 Other

 Date:
 11/24/1998

 Action:
 Leak Stopped

LUST:

Global Id: T0606500707

Status: Open - Case Begin Date

Status Date: 11/24/1998

Global Id: T0606500707

Status: Open - Site Assessment

Status Date: 01/19/1999

Global Id: T0606500707

Status: Open - Site Assessment

Status Date: 10/20/1999

Global Id: T0606500707 Status: Open - Remediation

Status Date: 01/05/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

Global Id: T0606500707

Status: Open - Eligible for Closure

Status Date: 01/28/2014

Global Id: T0606500707

Status: Completed - Case Closed

Status Date: 08/01/2014

LUST REG 7:

Region:

Status: 3A - Preliminary Site Assessment Workplan Submitted

Case Num: 7T2201074

Substance: Gasoline - Automotive

ID: 592

Global ID: T0606500707 Lead Agency: Local Agency

Case Worker: YO

RIVERSIDE CO. LUST:

Name: CARR & CARR BULK PLANT Address: 45242 COMMERCE ST

City,State,Zip: INDIO, CA
Region: RIVERSIDE
Facility ID: 9914860
Employee: Shurlow-LOP

Site Closed: Yes

Case Type: Other ground water affected Facility Status: closed/action completed

Casetype Decode: Other Ground Water. Any other actual or potential use other than Drinking water or not beneficial use.

Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: CFS 75 INDIO
Address: 45242 COMMERCE ST

City, State, Zip: INDIO, CA 92201
Site ID: 389408
CERS ID: 10317799

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CFS 75 INDIO

Address: 45242 COMMERCE ST City, State, Zip: INDIO, CA 92201

Site ID: 389408 CERS ID: 10317799

CERS Description: Underground Storage Tank

CORTESE:

Name: CARR & CARR BULK PLANT Address: 45242 COMMERCE STREET

City,State,Zip: INDIO, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500707

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: CARR & CARR BULK PLANT

edr_fadd1: 45242 COMMERCE City,State,Zip: INDIO, CA 92201

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2201074

CERS:

Name: CARR & CARR BULK PLANT Address: 45242 COMMERCE STREET

 City,State,Zip:
 INDIO, CA 92201

 Site ID:
 196299

 CERS ID:
 T0606500707

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73-720 FRED WARING DR. STE 100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Name: CFS 75 INDIO

Address: 45242 COMMERCE ST City,State,Zip: INDIO, CA 92201

Site ID: 389408 CERS ID: 10317799

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389408

Map ID MAP FINDINGS
Direction

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

CFS 75 INDIO (Continued) S103991098

Site Name: CFS 75 Indio Violation Date: 06-23-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Citation:

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 03-04-2020

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months. Returned to compliance on 04/13/2020. Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Violation Notes: Violation Division:

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/27/2015. [LOCAL ORDINANCE VIOLATION 104D]

Emergency equipment has been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Map ID MAP FINDINGS
Direction

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

CFS 75 INDIO (Continued) S103991098

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 05-17-2022

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: OBSERVATION: Observed 55 gallon drum used for soiled solids that was

missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this

department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 11-17-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at

installation and every 36 months thereafter. Inspected within 30 days

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CFS 75 INDIO (Continued) S103991098

> after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

Site ID: 389408 CFS 75 Indio Site Name: Violation Date: 05-21-2019

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 05/21/2019. OBSERVATION: Observed the FE

> Petro line leak detector installed on the Diesel master turbine fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. Leak detector and check valve were replaced with like for like parts at the time of the inspection and passed upon

being re-tested.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

Site ID: 389408 Site Name: CFS 75 Indio Violation Date: 06-23-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/27/2015. Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 389408 Site Name: CFS 75 Indio 05-17-2022 Violation Date:

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: OBSERVATION: No training records observed/provided during inspection. Map ID MAP FINDINGS
Direction

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

CFS 75 INDIO (Continued) S103991098

CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for

inspection for a minimum period of 3 years from the date of the

training. [

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a

substantial change.

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 05-26-2021

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection.

Violation Notes: Returned to compliance on 07/13/2021. OBSERVATION: Observed missing

designated operator inspection reports for the month of May 2021. The last DO inspection report on site is for 4/20/2021. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection reports for May 2021. DO inspections shall be conducted every 30 days and reports

after 10/1/18 maintained on site for 36 months. Reports for

inspections conducted prior to 10/1/2018 shall be maintained on site

for at least 12 months.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 05-21-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes,

Map ID MAP FINDINGS
Direction

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

CFS 75 INDIO (Continued) S103991098

engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 06/01/2019. OBSERVATION: Observed 87 spill

ACTION: Owner/operator shall repair/replace the leaking 87 spill bucket/drain valve so that bucket is able to hold liquid and contain release until detected. Notify this department when repairs are made.

bucket drain valve to be leaking and would not hold liquid. CORRECTIVE

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 05-17-2022

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: No manifests available during inspection. Ensure to

provide waste manifest for inspection on any hazardous waste that is generated and hauled off from the site. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste

shipments which occurred in the past 3 years. Manifests shall be made

available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 10-06-2020

Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(c)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 11/04/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 05-26-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 05/26/2021. OBSERVATION: The float and chain

assembly in UDC 1/2, 3/4, 9/10 failed to stop the flow of product at the dispenser when tested. After cleaning and chain adjustment the

float and chain assembly's passed. CORRECTIVE ACTION: Owner/operator shall replace the inoperable float & chain assembly and certify proper

Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

functionality.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to perform a five-year review of the SPCC plan.

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 389408
Site Name: CFS 75 Indio

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

Violation Date: 05-27-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 07/16/2020. OBSERVATION: Observed Clear

Diesel spill bucket functioning improperly and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the Clear Diesel spill bucket so that bucket is able to hold liquid and contain

release until detected.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 389408

 Site Name:
 CFS 75 Indio

 Violation Date:
 06-23-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/27/2015. [LOCAL ORDINANCE VIOLATION 104A]

NFPA 704 sign(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-24-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: routine inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-24-2018

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued) S103991098

Eval Notes: routine inspection

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A routine inspection was conducted on this date. Facility recently

went through a transfer of ownership.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2020
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for facility's annual monitoring certification with Jose Rodriguez of California Maintenance and Environmental.

Eval Division: Riverside County Department of Env Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-30-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: visited the site to witness Overfill Prevention Device retest/verify

that it was a retest only

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown **Eval Date:** 10-06-2020 Violations Found:

Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health Eval Division:

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 10-28-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Filled out NOV for fail SB989 results

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2019 Violations Found: No

Eval Type: Routine done by local agency

A routine inspection was conducted on this date. Facility recently **Eval Notes:**

went through a transfer of ownership.

Riverside County Department of Env Health Eval Division:

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-17-2022 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Unmanned facility with 4 underground storage tank systems. Routine

annual UST monitoring certification.

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an unmanned fuel facility that generates waste from the

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

maintenance the underground storage systems on site: Soiled absorbent,

and spilled waste liquid from sumps.

Riverside County Department of Env Health **Eval Division:**

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-24-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: routine inspection

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-26-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

On site with Jose Rodriguez of California Maintenance & Environmental **Eval Notes:**

for facility's annual monitor certification.

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source:** CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-24-2014 Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Monitoring Cert with Danielle.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: paper 002 for new permit, did not check sensors or sumps at this time

monitoring cert. is due May 2019

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is an unmanned fuel retail facility that stores and handles

bulk diesel, gasoline and red dye fuel.

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2019 Yes

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: A routine inspection was conducted on this date. California

Maintenance and Environmental Testing was on site to perform the

annual monitoring certification.

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

05-23-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

05-24-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: routine inspection

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Eval Notes: Routine Inspection

Riverside County Department of Env Health Eval Division:

Eval Program: APSA Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown **Eval Date:** 08-27-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 11-17-2021

Violations Found: Yes Other, not routine, done by local agency

Eval Type: **Eval Notes:** Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 389408 Site Name: CFS 75 Indio

Site Address: 45242 COMMERCE ST

Site City: **INDIO** Site Zip: 92201 Enf Action Date: 06-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **APSA** Enf Action Source: CERS,

Site ID: 389408 Site Name: CFS 75 Indio

Site Address: 45242 COMMERCE ST

Site City: INDIO Site Zip: 92201 Enf Action Date: 06-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Enf Action Source: CERS,

389408 Site ID: Site Name: CFS 75 Indio

Site Address: 45242 COMMERCE ST

INDIO Site City: Site Zip: 92201 Enf Action Date: 06-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 389408 Facility Name: CFS 75 Indio Env Int Type Code: **HMBP** Program ID: 10317799 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.720680 -116.202930 Longitude:

Affiliation:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 1746 West Katella Ave, Suite 1

Affiliation City: Orange Affiliation State: Affiliation Country: Not reported 92867 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Legal Owner

Cardlock Fuels System, LLC **Entity Name:**

Not reported Entity Title:

Affiliation Address: 1800 West Katella Ave.

Affiliation City: Orange Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92867

Affiliation Phone: (888) 723-8357,

Affiliation Type Desc: Operator

Entity Name: Cardlock Fuels System, LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (888) 723-8357,

Distance

Elevation Site Database(s) EPA ID Number

CFS 75 INDIO (Continued)

S103991098

EDR ID Number

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN DECKER
Entity Title: Not reported

Affiliation Address: 1746 West Katella Ave

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Orange

CA

Not reported

92867

Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant

Entity Name: Don Bartlett

Entity Title: Maintenance Supervisor

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 830-9404,

Affiliation Type Desc: UST Property Owner Name

Entity Name: The Nicholas Rhodes Trust C/O Dennis Healey

Entity Title: Not reported
Affiliation Address: PO Box 3366
Affiliation City: Palm Desert
Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 92261

Affiliation Phone: (888) 723-8357,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Document Preparer** Entity Name: Brian Decker **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: The Nicholas Rhodes Trust C/O Dennis Healey

Entity Title: Not reported
Affiliation Address: PO Box 3366
Affiliation City: Palm Desert

Affiliation State: CA

Affiliation Country: United States

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CFS 75 INDIO (Continued) S103991098

Affiliation Zip: 92261

Affiliation Phone: (888) 723-8951,

Affiliation Type Desc: **UST Tank Owner**

Entity Name: The Nicholas Rhodes Trust C/O Dennis Healey

Entity Title: Not reported Affiliation Address: PO Box 3366 Affiliation City: Palm Desert Affiliation State: Ca

Affiliation Country: **United States** Affiliation Zip: 92261

Affiliation Phone: (888) 723-8357,

Affiliation Type Desc: Identification Signer Entity Name: Brian Decker Entity Title: Director of Facilities Affiliation Address: Not reported Affiliation City: Not reported

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

Affiliation Type Desc: Parent Corporation

CFS's - Riverside Co CUPA sites Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator** Entity Name: Cardlock Fuels System, LLC

Entity Title: Not reported

Affiliation Address: 1800 West Katella Ave.

Affiliation City: Orange Affiliation State: Ca

United States Affiliation Country: Affiliation Zip: 92867

Affiliation Phone: (800) 441-1215,

D28 **CONSOLIDATED FREIGHTWAYS**

West 83534 AVENUE 45 1/8-1/4 INDIO, CA 92201

0.157 mi.

831 ft. Site 1 of 4 in cluster D

SWEEPS UST: Relative:

Higher CONSOLIDATED FREIGHTWAYS Name:

Address: 83534 AVENUE 45 Actual:

INDIO City: -21 ft.

Status: Not reported 21472 Comp Number: Number: Not reported Board Of Equalization: Not reported

TC7327928.2s Page 104

U001573417

N/A

SWEEPS UST

HIST UST

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED FREIGHTWAYS (Continued)

U001573417

EDR ID Number

Referral Date: Not reported Not reported Action Date: Created Date: Not reported

Owner Tank Id: D1

33-047-021472-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 10000 Active Date: 02-29-88 Tank Use: M.V. FUEL STG: DIESEL Content:

Number Of Tanks: 1

HIST UST:

CONSOLIDATED FREIGHTWAYS Name:

Address: 83534 AVENUE 45 INDIO, CA 92201 City, State, Zip: File Number: 0001f567

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f567.pdf

Region: STATE 00000021472 Facility ID: Facility Type: Other

Other Type: COMMON CARRIER JAY FRAKER Contact Name: Telephone: 6193470377

CONSOLIDATED FREIGHTWAYS Owner Name:

175 LINFIELD DRIVE Owner Address: Owner City, St, Zip: MENLO PARK, CA 94025

Total Tanks: 0001

Tank Num: 001 Container Num: D1 Year Installed:

Not reported Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

RDO AGRICULTURAL CO DBA RDO WATER 29 45252 COMMERCE ST

SSE 1/8-1/4 INDIO, CA 92201

0.167 mi. 883 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20140825

Handler Name: Rdo Agricultural Co Dba Rdo Water Actual: 45252 COMMERCE ST Handler Address: -26 ft.

Handler City, State, Zip: INDIO, CA 92201 EPA ID: CAL000400022 Contact Name: SCOTT A. WILLIAMS Contact Address: PO BOX 1631

YUMA, AZ 85366-0000 Contact City, State, Zip:

928-341-7127 Contact Telephone:

1024846195

CAL000400022

RCRA NonGen / NLR

Distance EDR ID Number
Elevation Site EPA ID Number

RDO AGRICULTURAL CO DBA RDO WATER (Continued)

1024846195

Contact Fax: 928-341-7144

Contact Email: SWILLIAMS@RDOEQUIPMENT.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 1631

Mailing City, State, Zip: YUMA, AZ 85366-1631
Owner Name: Rdo Equipment Co.

Owner Type: Other

Operator Name: Scott A. Williams

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

RDO AGRICULTURAL CO DBA RDO WATER (Continued)

1024846195

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RDO EQUIPMENT CO.

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 700 S 7TH ST

FARGO, ND 58106-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 701-239-8700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOTT A. WILLIAMS

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported PO BOX 1631 Owner/Operator Address:

Owner/Operator City, State, Zip: YUMA, AZ 85366-0000

Owner/Operator Telephone: 928-341-7127 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20140825 Receive Date: Handler Name: RDO AGRICULTURAL CO DBA RDO WATER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44421

OUTDOOR POWER EQUIPMENT STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D30 **CHARTER SPECTRUM** RCRA NonGen / NLR 1025854418 83473 AVENUE 45 CAC003034646

20190919

09

Not reported

Charter Spectrum

83473 AVENUE 45

West 1/8-1/4 INDIO, CA 92201

0.171 mi.

905 ft. Site 2 of 4 in cluster D

Relative: RCRA Listings: Higher

Date Form Received by Agency: Handler Name: Actual: Handler Address: -21 ft.

INDIO, CA 92201-7333 Handler City, State, Zip: EPA ID: CAC003034646 **BILL BURTON** Contact Name: Contact Address: 83473 AVENUE 45 INDIO, CA 92201-7333 Contact City, State, Zip:

Contact Telephone: 760-250-1857 Contact Fax: Not reported

Contact Email: BILL.BURTON@CHARTER.COM Not reported

Contact Title: EPA Region: Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 83473 AVENUE 45 Mailing City, State, Zip: INDIO, CA 92201-7333 Owner Name: Charter Spectrum

Owner Type: Other Operator Name: Bill Burton Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation

Site Database(s) EPA ID Number

CHARTER SPECTRUM (Continued)

1025854418

EDR ID Number

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190927 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHARTER SPECTRUM

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:83473 AVENUE 45Owner/Operator City,State,Zip:INDIO, CA 92201-7333

Owner/Operator Telephone: 760-250-1857
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BILL BURTON

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 83473 AVENUE 45

Owner/Operator City,State,Zip: INDIO, CA 92201-7333

Owner/Operator Telephone: 760-250-1857

Owner/Operator Telephone: 760-250-1857
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190919

Handler Name: CHARTER SPECTRUM

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHARTER SPECTRUM (Continued)

1025854418

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 517911

NAICS Description: TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AST A100417994

D31 CA-4245_OFFICE/WAREHOUSE/GARAGE_TIME WARNER CABLE,

83473 AVE 45 West 1/8-1/4 INDIO, CA 92201

0.171 mi.

905 ft. Site 3 of 4 in cluster D

Relative: AST:

Higher Name: CA-4245_OFFICE/WAREHOUSE/GARAGE_TIME WARNER CABLE, INC.

Address: 83473 AVE 45 Actual: INDIO,92201 City/Zip: -21 ft. Certified Unified Program Agencies: Not reported

Owner: TIME WARNER CABLE, INC.

Total Gallons: Not reported CERSID: 10127104 FA0027069 Facility ID:

Business Name: Time Warner Cable, Inc.

Phone: 760-674-5435

Fax: N/A

Mailing Address: 83473 AVE 45 Mailing Address City: INDIO Mailing Address State: CA Mailing Address Zip Code: 92201

Operator Name: TIME WARNER CABLE, INC.

Operator Phone: 2033280600 Owner Phone: 7047313976

7815 Crescent Executive Drive Owner Mail Address:

Owner State: NC Owner Zip Code: 28217 Owner Country: **United States** Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D32 **CHARTER SPECTRUM** RCRA NonGen / NLR 1026056388 83473 AVENUE 45 CAL000452575

West 1/8-1/4 INDIO, CA 92201

0.171 mi.

905 ft. Site 4 of 4 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200206 Handler Name: Charter Spectrum Actual: 83473 AVENUE 45 Handler Address: -21 ft. INDIO, CA 92201-7333 Handler City, State, Zip:

EPA ID: CAL000452575 **BILL BURTON** Contact Name: Contact Address: 83473 AVENUE 45 INDIO, CA 92201-7333 Contact City, State, Zip: Contact Telephone: 760-250-1857

Contact Fax: Not reported

Contact Email: BILL.BURTON@CHARTER.COM

No

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 83473 AVENUE 45 Mailing City, State, Zip: INDIO, CA 92201-7333

Owner Name: Charter Spectrum Owner Type: Other Operator Name: Bill Burton Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Mixed Waste Generator:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance
Elevation Site

CHARTER SPECTRUM (Continued)

Database(s) EDR ID Number EPA ID Number

1026056388

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BILL BURTON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:83473 AVENUE 45Owner/Operator City, State, Zip:INDIO, CA 92201-7333

Owner/Operator Telephone: 760-250-1857
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHARTER SPECTRUM

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 83473 AVENUE 45

Owner/Operator City,State,Zip: INDIO, CA 92201-7333

Owner/Operator Telephone: 760-250-1857
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200206

Handler Name: CHARTER SPECTRUM

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHARTER SPECTRUM (Continued)

1026056388

HIST UST

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E33 MEREDITH & SIMPSON CONSTRUCTIO AST U001573457
SE 83801 AVENUE 45 SWEEPS UST N/A

1/8-1/4 INDIO, CA 92201

0.182 mi.

962 ft. Site 1 of 4 in cluster E

Relative: AST:

Lower Name: MEREDITH & SIMPSON CONSTRUCTION CO

Actual: Address: 83801 AVE 45
-28 ft. City/Zip: INDIO,92201
Certified Unified Program Agencies: Not reported
Owner: James Richert

 Owner:
 James Riche

 Total Gallons:
 Not reported

 CERSID:
 10327408

 Facility ID:
 FA0032984

Business Name: Meredith & Simpson Construction Co

Phone: 7603472366
Fax: Not reported
Mailing Address: 83801 Ave 45
Mailing Address City: Indio

Mailing Address State: CA Mailing Address Zip Code: 92201 Operator Name: James Richert Operator Phone: 7603472366 7603472366 Owner Phone: Owner Mail Address: 83801 Ave 45 Owner State: Not reported Owner Zip Code: Not reported Owner Country: **United States** Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Cal000343465

SWEEPS UST:

Name: MEREDITH & SIMPSON CONST CO

Address: 83801 AVENUE 45

City: INDIO
Status: Not reported
Comp Number: 48225
Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEREDITH & SIMPSON CONSTRUCTIO (Continued)

U001573457

Board Of Equalization: 44018558 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

33-047-048225-000001 SWRCB Tank Id:

Not reported Tank Status: 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: UNLEADED Content:

Number Of Tanks:

HIST UST:

MEREDITH & SIMPSON CONSTRUCTIO Name:

Address: 83801 AVENUE 45 City, State, Zip: INDIO, CA 92201 File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000048225

Facility Type: Other

CONSTRUCTION YARD Other Type: Contact Name: DOUGLAS A. YORK

Telephone: 6193472366

Owner Name: MEREDITH & SIMPSON CONSTRUCTIO

Owner Address: 83-801 AVE. 45 Owner City, St, Zip: INDIO, CA 92202

Total Tanks: 0001

Tank Num: 001 Container Num: 6902 Year Installed: 1969 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED**

Container Construction Thickness: 10

Leak Detection: Visual, Stock Inventor

E34 **MEREDITH & SIMPSON CONSTRUCTION CO** CERS HAZ WASTE

SE 83801 AVE 45 INDIO, CA 92201 1/8-1/4

0.182 mi.

Relative:

962 ft. Site 2 of 4 in cluster E

CERS HAZ WASTE: Lower MEREDITH & SIMPSON CONSTRUCTION CO Name:

83801 AVE 45 Address: Actual: City,State,Zip: INDIO, CA 92201 -28 ft.

134315 Site ID: CERS ID: 10327408

CERS Description: Hazardous Waste Generator

CERS TANKS:

MEREDITH & SIMPSON CONSTRUCTION CO Name:

Address: 83801 AVE 45 S123500898

N/A

CERS TANKS

CERS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

S123500898

City, State, Zip: INDIO, CA 92201 Site ID: 134315 CERS ID: 10327408

CERS Description: Aboveground Petroleum Storage

CERS:

MEREDITH & SIMPSON CONSTRUCTION CO Name:

Address: 83801 AVE 45 City, State, Zip: INDIO, CA 92201 Site ID: 134315 CERS ID: 10327408

CERS Description: Chemical Storage Facilities

Violations:

Site ID:

Meredith & Simpson Construction Co Site Name:

Violation Date: 10-23-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Returned to compliance on 12/15/2015. [LOCAL ORDINANCE VIOLATION 104C] Violation Notes:

Hazardous materials storage area(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 05-19-2020 **Un-Specified** Citation:

Business Plan Program - Operations/Maintenance - General Local Violation Description:

Ordinance

Violation Notes: Returned to compliance on 05/26/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 134315

Meredith & Simpson Construction Co Site Name:

Violation Date: 10-23-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 12/15/2015. Violation Division: Riverside County Department of Env Health Violation Program: **HMRRP**

Violation Source: CERS, Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 10-23-2015

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Returned to compliance on 12/15/2015. [LOCAL ORDINANCE VIOLATION 104A] Violation Notes:

NFPA 704 sign(s) have been posted appropriately.

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

S123500898

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 05-19-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.
Returned to compliance on 05/26/2020.
Riverside County Department of Env Health

Violation Division: Riverside Violation Program: HMRRP Violation Source: CERS,

Violation Notes:

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 10-23-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/15/2015. [LOCAL ORDINANCE VIOLATION 105D]

Hazardous materials containers have been labeled properly.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 10-23-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 12/15/2015.

Violation Notes: Returned to compliance on 12/15/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Violation Date: 05-19-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 05/26/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

S123500898

Evaluation:

Violation Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

CERS.

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-06-2017

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Other/Unknown 05-19-2020 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Waste for Meredith Simpson 001

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2020 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA** Eval Source: CERS. **EDR ID Number**

EPA ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

S123500898

Eval General Type: Compliance Evaluation Inspection

05-27-2020 Eval Date:

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Report for inspection conducted 5/19/2020.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown 12-15-2015 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Helped with APSA need to follow up

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

Enforcement Action:

Site ID: 134315

Site Name: Meredith & Simpson Construction Co

Site Address: 83801 AVE 45 Site City: INDIO Site Zip: 92201 Enf Action Date: 10-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer Entity Name: JOHN BLOUGH

Entity Title: SAFERTY COORDINATOR

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: MEREDITH AND SIMPSON

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

S123500898

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(760) 578-3457,

Affiliation Type Desc: Parent Corporation

Entity Name: Meredith & Simpson Construction Co

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Document Preparer

John Blough

Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN BLOUGH
Entity Title: Not reported
Affiliation Address: 83801 Avenue 45

Affiliation City: Indio
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 83801 Ave 45

Affiliation City: Indio
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92201

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

James Richert

Not reported

83-801 AVENUE 45

Affiliation City: INDIO
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92201

Affiliation Phone: (760) 347-2366,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E35 **MEREDITH & SIMPSON CONSTRUCTION CO** RCRA NonGen / NLR 1024823246 CAL000343465

83801 AVENUE 45

SE 83801 AVENUE 45 1/8-1/4 INDIO, CA 92201

0.182 mi.

962 ft. Site 3 of 4 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20090527

Handler Name: Meredith & Simpson Construction Co Actual:

Handler Address: -28 ft. Handler City, State, Zip:

INDIO, CA 92201 EPA ID: CAL000343465 JOHN BLOUGH Contact Name: Contact Address: 83801 AVENUE 45 Contact City, State, Zip: INDIO, CA 92201 Contact Telephone: 760-342-2966 Contact Fax: 760-342-5444

Contact Email: BLOUGHJOHN@YAHOO.COM

Not reported Contact Title: EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 83801 AVENUE 45

Mailing City, State, Zip: INDIO, CA 92201-3311 Owner Name: Coronet Concrete Products Inc Other Owner Type: Operator Name: John Blough

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

No Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Federal Universal Waste:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

No

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

1024823246

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Not reported Financial Assurance Required: Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator:
Owner/Operator Name: CORONET CONCRETE PRODUCTS INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
INDIO, CA 92201-3311

Owner/Operator Telephone: 760-342-2966
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN BLOUGH

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83801 AVENUE 45 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-342-2966 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090527 Handler Name: MEREDITH & SIMPSON CONSTRUCTION CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEREDITH & SIMPSON CONSTRUCTION CO (Continued)

1024823246

List of NAICS Codes and Descriptions:

NAICS Code: 23332

COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E36 **AUTO COLLISION INTITUTE AND GLASS** RCRA NonGen / NLR 1026827531 CAL000462500 **ESE** 83816 AVE 45

1/8-1/4 INDIO, CA 92201

0.185 mi.

977 ft. Site 4 of 4 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210514

Handler Name: Auto Collision Intitute And Glass Actual:

Handler Address: 83816 AVE 45 -31 ft. Handler City, State, Zip: INDIO, CA 92201 EPA ID: CAL000462500 Contact Name: LUIS ROMERO Contact Address: 83816 AVE 45 Contact City, State, Zip: INDIO, CA 92201

Contact Telephone: 760-541-9136 Contact Fax: Not reported Contact Email: ACI2020ML@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 83816 AVE 45 Mailing City, State, Zip: INDIO, CA 92201

Owner Name: Luna Romero Llc Owner Type: Other Operator Name: Luis Romero Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Distance Elevation Site

Site Database(s) EPA ID Number

AUTO COLLISION INTITUTE AND GLASS (Continued)

1026827531

EDR ID Number

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210514

Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
Manifest Broker:
No
Sub-Part P Indicator:
No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LUNA ROMERO LLC

Other Legal Status: Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 83816 AVE 45 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-541-9136 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUIS ROMERO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 83816 AVE 45 Owner/Operator City, State, Zip: INDIO, CA 92201 Owner/Operator Telephone: 760-541-9136 Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AUTO COLLISION INTITUTE AND GLASS (Continued)

1026827531

1026171237

CAL000454808

Historic Generators:

Receive Date: 20210514 Handler Name: AUTO COLLISION INTITUTE AND GLASS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

37 DEMO UNLIMITED INC RCRA NonGen / NLR

SE 83845 AVE 45 1/8-1/4 INDIO, CA 92201

0.237 mi. 1254 ft.

Relative: RCRA Listings:

Contact Fax:

Lower Date Form Received by Agency: 20210618

 Actual:
 Handler Name:
 Demo Unlimited Inc

 -26 ft.
 Handler Address:
 83845 AVE 45

 Handler City,State,Zip:
 INDIO, CA 92201

 EPA ID:
 CAL000454808

 Contact Name:
 EILLIAM CHAPMAN

Contact Address: DESERT CLUB DR STE 3
Contact City, State, Zip: LA QUINTA, CA 92253
Contact Telephone: 760-275-9524

Contact Email: GVAZQUEZ@DEMOUNLIMITED.COM
Contact Title: Not reported

Contact Title: Not reporte EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

760-342-5898

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: DESERT CLUB DR STE 3
Mailing City, State, Zip: LA QUINTA, CA 92253

Owner Name: Not reported

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

DEMO UNLIMITED INC (Continued)

1026171237

Owner Type: Not reported
Operator Name: Demo Unlimited Inc
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210621 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BILL PRUETTE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 51350 DESERT CLUB DR STE 3

Owner/Operator City, State, Zip: LA QUINTA, CA 92253

Owner/Operator Telephone: 760-275-9507
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

Owner

DEMO UNLIMITED INC (Continued)

1026171237

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: DEMO UNLIMITED INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 51350 DESERT CLUB DR STE 3

Owner/Operator City, State, Zip: LA QUINTA, CA 92253

Owner/Operator Telephone: 760-775-5884
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DEMO UNLIMITED INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 51350 DESERT CLUB DR STE 3

Owner/Operator City, State, Zip: LA QUINTA, CA 92253

Owner/Operator Telephone: 760-775-5884
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210618

Handler Name: DEMO UNLIMITED INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200529

Handler Name: DEMO UNLIMITED INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 238910

NAICS Description: SITE PREPARATION CONTRACTORS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DEMO UNLIMITED INC (Continued)

1026171237

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

WILSON MIDDLE SCHOOL/AMISTAD CONTINUATION CONVERSI ENVIROSTOR 38 S118757213 SCH N/A

WNW 83-501 DILLON AVENUE

1/4-1/2 INDIO, CA 92201

0.304 mi. 1604 ft.

Relative: **ENVIROSTOR:**

Higher WILSON MIDDLE SCHOOL/AMISTAD CONTINUATION CONVERSION Name:

Address: 83-501 DILLON AVENUE Actual: -19 ft.

City,State,Zip: INDIO, CA 92201 60001204 Facility ID:

No Action Required Status:

Status Date: 04/30/2010 Site Code: 404843

Site Type: School Investigation

Site Type Detailed: School Acres: 20 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Not reported Program Manager: Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 56 28 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mamt Reg: NONE SPECIFIED Funding: School District 33.72495 Latitude: Longitude: -116.2099 APN:

NONE SPECIFIED Past Use: SCHOOL - MIDDLE

Potential COC: Chlordane DDD DDE DDT Lead

NONE SPECIFIED Confirmed COC:

Potential Description: SOIL

404843 Alias Name:

Alias Type: Project Code (Site Code)

60001204 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/29/2010

Comments: CRU Memo completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WILSON MIDDLE SCHOOL/AMISTAD CONTINUATION CONVERSION (Continued)

S118757213

EDR ID Number

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/16/2009

Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 04/29/2010
Comments: Not reported

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

SCH:

Name: WILSON MIDDLE SCHOOL/AMISTAD CONTINUATION CONVERSION

Address: 83-501 DILLON AVENUE

City,State,Zip: INDIO, CA 92201 Facility ID: 60001204

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404843

 Assembly:
 56

 Senate:
 28

Special Program Status: Not reported
Status: No Action Required
Status Date: 04/30/2010

Status Date: 04/30/2010 Restricted Use: NO

Funding: School District Latitude: 33.72495 Longitude: -116.2099

APN: NONE SPECIFIED Past Use: SCHOOL - MIDDLE

Potential COC: Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

WILSON MIDDLE SCHOOL/AMISTAD CONTINUATION CONVERSION (Continued)

S118757213

EDR ID Number

Potential Description: SOIL Alias Name: 404843

Alias Type: Project Code (Site Code)

Alias Name: 60001204

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/29/2010

Comments: CRU Memo completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/16/2009

Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum

Completed Date: 04/29/2010 Comments: Not reported

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

TEXACO STATION/BIG AMERICA

84096 INDIO SPRINGS DRIVE

LUST S101300442

N/A

1/4-1/2 INDIO, CA

0.361 mi.

F39

East

1906 ft. Site 1 of 2 in cluster F

Relative: LUST REG 7: Lower Region:

Lower Region: 7

 Actual:
 Status:
 9 - Case Closed

 -25 ft.
 Case Num:
 7T2201061

Substance: Gasoline - Automotive

ID: 1199

Global ID: T0606500694 Lead Agency: Local Agency

Case Worker: KO

Direction Distance

Elevation Site Database(s) **EPA ID Number**

F40 **TEXACO STATION/BIG AMERIC** LUST S103674010

East 84096 INDIO SPRINGS Cortese N/A

HIST CORTESE 1/4-1/2 INDIO, CA 92201 0.361 mi. **NPDES**

1906 ft. Site 2 of 2 in cluster F **CIWQS CERS**

Relative:

Lower LUST: Name: TEXACO BIG AMERICA Actual:

84096 INDIO SPRINGS DRIVE Address: -25 ft.

City,State,Zip: INDIO, CA 92201 Lead Agency: RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500694

T0606500694 Global Id: Latitude: 33.7250908285801 -116.198657240753 Longitude: Status: Completed - Case Closed

03/31/1997 Status Date: Case Worker: RIV **RB Case Number:** 7T2201061

RIVERSIDE COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 93389

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Map Move

Cuf Case: NO Quantity Released Gallons: 2.5

03/29/1993 Begin Date: 04/28/1993 Leak Reported Date: How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Piping Discharge Cause: Unknown

Stop Method: Close and Remove Tank Stop Description: URR=Repair Piping

No Further Action Date: 03/31/1997

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47) Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Disadvantaged Community: Not reported 46-50% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 30-35% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: Not reported

LUST:

T0606500694 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7) Address: 73720 FRED WARING DRIVE SUITE #100

PALM DESERT City:

Email: phan.le@waterboards.ca.gov

Phone Number: 7607768974

Global Id: T0606500694 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

LUST:

 Global Id:
 T0606500694

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2008

Action: File review - #RCDEH Upload Site File 11/16/2010

 Global Id:
 T0606500694

 Action Type:
 Other

 Date:
 04/28/1993

 Action:
 Leak Reported

Global Id: T0606500694
Action Type: ENFORCEMENT
Date: 11/18/2008

Action: Closure/No Further Action Letter - #Site Closure

 Global Id:
 T0606500694

 Action Type:
 Other

 Date:
 03/29/1993

 Action:
 Leak Discovery

 Global Id:
 T0606500694

 Action Type:
 Other

 Date:
 04/28/1993

 Action:
 Leak Stopped

LUST:

Global Id: T0606500694

Status: Open - Case Begin Date

Status Date: 03/29/1993

Global Id: T0606500694

Status: Open - Site Assessment

Status Date: 04/28/1993

Global Id: T0606500694
Status: Open - Remediation

Status Date: 11/09/1995

Global Id: T0606500694

Status: Open - Verification Monitoring

Status Date: 07/17/1996

Global Id: T0606500694

Status: Completed - Case Closed

Status Date: 03/31/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

CORTESE:

Name: TEXACO BIG AMERICA
Address: 84096 INDIO SPRINGS DRIVE

City,State,Zip: INDIO, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500694

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr_fname: TEXACO STATION/BIG AMERIC

edr_fadd1: 84096 INDIO SPRINGS City,State,Zip: INDIO, CA 92201 Region: CORTESE

Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2201061

NPDES:

Name: HOLIDAY INN EXPRESS & SUITES Address: 84096 INDIO SPRINGS DRIVE

City,State,Zip: INDIO, CA 92203
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Place ID: Not reported Order Number: Not reported WDID: 7 33C362043 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

Discharge State: Not reported Not reported Discharge Zip: Terminated Status: Status Date: 10/09/2017 Operator Name: C N ASSOCITAES Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Contact:

NPDES Number: Not reported Not reported Status: Not reported Agency Number: Region: Regulatory Measure ID: 420334 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 7 33C362043 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 09/26/2011 Processed Date: 09/26/2011 Status: Active Status Date: 09/26/2011 Place Size: 2.84 Place Size Unit: Acres

Contact Title: PROJECT MANAGER
Contact Phone: 714-725-4233
Contact Phone Ext: Not reported

MICKEY VO

Contact Email: cachnguyen@ymail.com
Operator Name: C N ASSOCITAES
Operator Address: Not reported
Operator City: Not reported

Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Private Individual Developer: **HOWARD PARK** Developer Address: 1825 LITTLER LANE

Developer City: CORONA
Developer State: California
Developer Zip: 92883

Developer Contact: HOWARD PARK

Distance Elevation Site

Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

Developer Contact Title: DEVELOPER

Constype Linear Utility Ind: N

Emergency Phone: 760-342-6344
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Y

Constype Cable Line Ind:

Constype Comm Line Ind:

Not reported

Not reported

Constype Commertial Ind:

Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:
Receiving Water Name:
Certifier:
CACH NGUYEN
Certifier Title:
Not reported
Certification Date:
Primary Sic:
Secondary Sic:
Not reported

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 7

 Regulatory Measure ID:
 420334

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee

Place ID:
WDID:
7 33C362043
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Termination Date Of Regulatory Measure:
Termination Date Of Regulatory Measure:
08/31/2017

Discharge Name: C N ASSOCITAES
Discharge Address: 53 PRAIRIE FALCON

Discharge City: ALISO VIEJO Discharge State: California Discharge Zip: 92656 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

Name: HOLIDAY INN EXPRESS & SUITES Address: 84096 INDIO SPRINGS DRIVE

City,State,Zip: INDIO, CA 92203 Agency: C N ASSOCITAES

Agency Address: 53 PRAIRIE FALCON, Aliso Viejo, CA 92656

Place/Project Type: Construction SIC/NAICS: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION/BIG AMERIC (Continued)

S103674010

EDR ID Number

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 7 33C362043 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 09/26/2011 Termination Date: 08/31/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.72376 Longitude: -116.19768

CERS:

TTWQ:

Name: TEXACO BIG AMERICA
Address: 84096 INDIO SPRINGS DRIVE

 City,State,Zip:
 INDIO, CA 92201

 Site ID:
 223810

 CERS ID:
 T0606500694

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Not reported

Entity Title: Not reported

Affiliation Address: 73720 FRED WARING DRIVE SUITE #100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7607768974,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

41 DWIGHT D. EISENHOWER ELEMENTARY SCHOOL ENVIROSTOR S109034307 WNW 83-391 DILLON AVENUE SCH N/A

WNW 83-391 DILLON AVENUE 1/4-1/2 INDIO, CA 92201

0.412 mi. 2173 ft.

Relative: ENVIROSTOR:

Higher Name: DWIGHT D. EISENHOWER ELEMENTARY SCHOOL

Actual: Address: 83-391 DILLON AVENUE -17 ft. City, State, Zip: INDIO, CA 92201

Facility ID: 60000874
Status: No Further Action
Status Date: 01/21/2009
Site Code: 404793

Site Type: School Investigation

Site Type Detailed: School
Acres: 9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 56 Senate: 28

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.72563 Longitude: -116.2116

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS, SCHOOL - ELEMENTARY
Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Lead Toxaphene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: 404793

Alias Type: Project Code (Site Code)

Alias Name: 60000874

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/08/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/21/2009

Comments: DTSC prepared a Cost Recovery Unit project close out memorandum

Direction Distance

Elevation Site Database(s) EPA ID Number

DWIGHT D. EISENHOWER ELEMENTARY SCHOOL (Continued)

S109034307

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/20/2008

Comments: Signed Agreement sent (FedEx) to District June 24, 2008.

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

SCH:

Name: DWIGHT D. EISENHOWER ELEMENTARY SCHOOL

 Address:
 83-391 DILLON AVENUE

 City, State, Zip:
 INDIO, CA 92201

 Facility ID:
 60000874

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach Site Code: 404793

Assembly: 56
Senate: 28
Special Program Status: Not reported

Status: No Further Action
Status Date: 01/21/2009
Restricted Use: NO

Funding: School District
Latitude: 33.72563
Longitude: -116.2116

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS, SCHOOL - ELEMENTARY
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL Alias Name: 404793

Alias Type: Project Code (Site Code)

Alias Name: 60000874

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DWIGHT D. EISENHOWER ELEMENTARY SCHOOL (Continued)

S109034307

Completed Date: 10/20/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/08/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/21/2009

Comments: DTSC prepared a Cost Recovery Unit project close out memorandum

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 06/20/2008

Signed Agreement sent (FedEx) to District June 24, 2008. Comments:

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

G42 INDIO PUBLIC WORKS YARD LUST S103066283

83101 AVENUE 45 West Cortese N/A 1/4-1/2 INDIO, CA 92201 **HIST CORTESE** 0.457 mi. **CERS**

2413 ft. Site 1 of 2 in cluster G

LUST: Relative:

Higher INDIO PUBLIC WORKS YARD Name: Address: 83101 AVENUE 45 Actual:

City, State, Zip: INDIO, CA 92201 -15 ft. Lead Agency: RIVERSIDE COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: $http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500698$

T0606500698 Global Id: Latitude: 33.7218249808115 Longitude: -116.213849419327 Completed - Case Closed Status:

Status Date: 09/05/1996 Case Worker: RIV RB Case Number: 7T2201065

RIVERSIDE COUNTY LOP Local Agency: File Location: Local Agency Warehouse

Local Case Number: 96634 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel EPA Region:

Coordinate Source: Google Map Move

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

S103066283

EDR ID Number

Cuf Case: NO

Quantity Released Gallons:

Begin Date:

Control

Control

Discharge Source:

Not reported

06/17/1996

06/17/1996

Tank Closure

Not reported

Not reported

Other

Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 09/05/1996

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47)
Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
86-90%
85-90%
No

Facility Project Subtype: Not reported

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: Not reported

LUST:

Global Id: T0606500698

Contact Type: Regional Board Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100

City: PALM DESERT

Email: phan.le@waterboards.ca.gov

Phone Number: 7607768974

Global Id: T0606500698

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

LUST:

Global Id: T0606500698
Action Type: ENFORCEMENT
Date: 10/20/1996

Action: File review - #RCDEH Upload Site File 5/13/2015

Global Id: T0606500698
Action Type: ENFORCEMENT
Date: 10/21/1996

Action: Closure/No Further Action Letter - #Riv Co Closure

 Global Id:
 T0606500698

 Action Type:
 Other

 Date:
 06/17/1996

 Action:
 Leak Reported

Global Id: T0606500698

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

S103066283

EDR ID Number

Action Type: Other
Date: 06/17/1996
Action: Leak Discovery

 Global Id:
 T0606500698

 Action Type:
 Other

 Date:
 06/17/1996

 Action:
 Leak Stopped

LUST:

Global Id: T0606500698

Status: Open - Case Begin Date

Status Date: 06/17/1996

Global Id: T0606500698

Status: Completed - Case Closed

Status Date: 09/05/1996

 Name:
 MOUNT INDIO

 Address:
 83101 AVENUE 45

 City, State, Zip:
 INDIO, CA 92201

Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500677

Global Id: T0606500677
Latitude: 33.7241094
Longitude: -116.2119075

Status: Completed - Case Closed

Status Date: 08/16/2007 Case Worker: PL

RB Case Number: 7T2201044

Local Agency: RIVERSIDE COUNTY LOP

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:

EPA Region:

Not reported
91296

Soil

Diesel

By Region:

9

Coordinate Source: * Historical Geocode - Zip Code Match

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 08/05/1987 Leak Reported Date: 03/15/1990 Other Means How Discovered: How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 08/16/2007

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47)
Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
86-90%
86-90%
No

Facility Project Subtype: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

S103066283

EDR ID Number

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: Not reported

LUST:

Global Id: T0606500677

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: Phan Le

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100

City: PALM DESERT

Email: phan.le@waterboards.ca.gov

Phone Number: 7607768974

Global Id: T0606500677

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

LUST:

 Global Id:
 T0606500677

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2007

 Action:
 File review

Global Id: T0606500677
Action Type: RESPONSE
Date: 03/28/2011

Action: Other Report / Document

Global Id: T0606500677
Action Type: ENFORCEMENT
Date: 05/22/2003

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0606500677

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2005

Action: File review - #RCDEH uploaded site file 5/15/2015

 Global Id:
 T0606500677

 Action Type:
 ENFORCEMENT

 Date:
 09/25/1998

Action: * Historical Enforcement

 Global Id:
 T0606500677

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2006

 Action:
 File review

 Global Id:
 T0606500677

 Action Type:
 Other

 Date:
 03/15/1990

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

S103066283

EDR ID Number

 Global Id:
 T0606500677

 Action Type:
 RESPONSE

 Date:
 06/22/2003

Action: Other Report / Document

 Global Id:
 T0606500677

 Action Type:
 Other

 Date:
 08/05/1987

 Action:
 Leak Discovery

 Global Id:
 T0606500677

 Action Type:
 Other

 Date:
 08/05/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0606500677

Status: Open - Case Begin Date

Status Date: 08/05/1987

Global Id: T0606500677

Status: Open - Site Assessment

Status Date: 12/21/1989

Global Id: T0606500677

Status: Open - Site Assessment

Status Date: 03/15/1990

Global Id: T0606500677
Status: Open - Remediation

Status Date: 05/27/1999

Global Id: T0606500677

Status: Completed - Case Closed

Status Date: 08/16/2007

LUST REG 7:

Region: 7

Status: 9 - Case Closed Case Num: 7T2201065

Substance: Diesel fuel oil and additives

ID: 857

Global ID: T0606500698 Lead Agency: Local Agency

Case Worker: KO

RIVERSIDE CO. LUST:

Name: INDIO PUBLIC WORKS MAINT YARD

Address: 83101 AVE 45
City,State,Zip: INDIO, CA
Region: RIVERSIDE
Facility ID: 91296
Employee: Hoy

Site Closed: Referred to Water Board

Case Type: Ground water

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

Facility Status: 0

Casetype Decode: Groundwater is impacted

Fstatus Decode: Not reported

Name: INDIO PUBLIC WORK YARD

Address: 83101 AVE 45
City,State,Zip: INDIO, CA
Region: RIVERSIDE
Facility ID: 96634
Employee: Shurlow-LOP

Site Closed: Yes
Case Type: Undefined

Facility Status: closed/action completed

Casetype Decode: Undefined

Fstatus Decode: Closed/Action completed

CORTESE:

 Name:
 MOUNT INDIO

 Address:
 83101 AVENUE 45

 City, State, Zip:
 INDIO, CA 92201

 Region:
 CORTESE

 Envirostor Id:
 Not reported

 Global ID:
 T0606500677

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

Wot reported

Not reported

Active Open

Name: INDIO PUBLIC WORKS YARD

Address: 83101 AVENUE 45
City,State,Zip: INDIO, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500698

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

EDR ID Number

S103066283

Direction Distance

Elevation Site Database(s) EPA ID Number

INDIO PUBLIC WORKS YARD (Continued)

S103066283

EDR ID Number

Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: INDIO PUBLIC WORKS YARD

edr_fadd1: 83101 45
City,State,Zip: INDIO, CA 92201
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2201044

edr_fname: INDIO PUBLIC WORKS YARD

edr_fadd1: 83101 45
City,State,Zip: INDIO, CA 92201
Region: CORTESE
Facility County Code: 33

Reg By: LTNKA
Reg Id: 7T2201065

CERS:

 Name:
 MOUNT INDIO

 Address:
 83101 AVENUE 45

 City,State,Zip:
 INDIO, CA 92201

Site ID: 259811 CERS ID: T0606500677

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73720 FRED WARING DRIVE SUITE #100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7607768974,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INDIO PUBLIC WORKS YARD (Continued)

S103066283

INDIO PUBLIC WORKS YARD Name:

83101 AVENUE 45 Address: City,State,Zip: INDIO, CA 92201

Site ID: 204860 CERS ID: T0606500698

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73720 FRED WARING DRIVE SUITE #100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 7607768974, Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980.

G43 **MOUNT INDIO** LUST S106152956 West 83101 AVE 45 N/A

1/4-1/2 INDIO, CA

0.457 mi.

2413 ft. Site 2 of 2 in cluster G

Relative: LUST REG 7: Higher Region:

Status: 5R - Remediation Plan Actual:

7T2201044 Case Num: -15 ft.

Substance: Diesel fuel oil and additives

ID: 972

Global ID: T0606500677 Regional Board Lead Agency:

Case Worker: YO

UNION PACIFIC RAILROAD INDIO S106388940 44 CPS-SLIC N/A

SSW 83-490 INDIO BLVD. 1/4-1/2 INDIO, CA 92201

0.463 mi. 2442 ft.

Relative: SLIC REG 7:

Higher Region:

Responsible Party Name Union Pacific Railroad Actual:

Facility Status: Active -19 ft.

SLIC File Code: **UPRI** Township / Range: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNION PACIFIC RAILROAD INDIO (Continued)

S106388940

Hydrologic Unit: Not reported Not reported Groundwater Levels: Case Reference: 7SLC00015

Consultant ID: 24

Agency ID: Not reported

45 **HOUSTON LUMBER COMPANY** LUST S102431510 N/A

SSW 83490 INDIO BOULEVARD Cortese 1/4-1/2 INDIO, CA 92201 **HIST CORTESE** 0.474 mi. **CERS**

2504 ft.

Relative: LUST: Higher HOUSTON LUMBER COMPANY Name: Address: 83490 INDIO BOULEVARD Actual:

City, State, Zip: INDIO, CA 92201 -22 ft.

Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500639

Global Id: T0606500639 Latitude: 33.7139792 Longitude: -116.2048649

Completed - Case Closed Status:

06/16/1987 Status Date: Case Worker: PLRB Case Number: 7T2201006 Local Agency: Not reported File Location: Not reported Not reported Local Case Number:

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

Coordinate Source: Google Geocode

Cuf Case: NO

EPA Region:

Quantity Released Gallons: Not reported Begin Date: 09/22/1986 Leak Reported Date: 09/22/1986 Other Means How Discovered: How Discovered Description: Not reported Discharge Source: Tank Discharge Cause: Corrosion Stop Method: Not reported Stop Description: Not reported No Further Action Date: 06/16/1987

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47) Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 71-75% 65-70% CA Enviroscreen 4 Score: Military DOD Site: No Facility Project Subtype:

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: Not reported

LUST:

Global Id: T0606500639

Contact Type: Local Agency Caseworker

Contact Name: CITY OF INDIO

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOUSTON LUMBER COMPANY (Continued)

S102431510

EDR ID Number

CITY OF INDIO Organization Name:

100 CIVIC CENTER MALL Address:

City: INDIO Email: Not reported Phone Number: Not reported

Global Id: T0606500639

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: Phan Le

COLORADO RIVER BASIN RWQCB (REGION 7) Organization Name: 73720 FRED WARING DRIVE SUITE #100 Address:

PALM DESERT City:

Email: phan.le@waterboards.ca.gov

Phone Number: 7607768974

LUST:

Global Id: T0606500639 Action Type: Other 09/22/1986 Date: Action: Leak Reported

T0606500639 Global Id: Action Type: Other 09/22/1986 Date: Leak Discovery Action:

LUST:

T0606500639 Global Id:

Status: Open - Case Begin Date

Status Date: 09/22/1986

Global Id: T0606500639

Status: Completed - Case Closed

06/16/1987 Status Date:

LUST REG 7:

Region:

Status: 9 - Case Closed Case Num: 7T2201006

Substance: Gasoline - Automotive

ID:

T0606500639 Global ID: Lead Agency: Regional Board

Case Worker: RT

CORTESE:

HOUSTON LUMBER COMPANY Name: 83490 INDIO BOULEVARD Address:

City,State,Zip: INDIO, CA 92201 CORTESE Region: Envirostor Id: Not reported Global ID: T0606500639 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Direction Distance

Elevation Site Database(s) EPA ID Number

HOUSTON LUMBER COMPANY (Continued)

S102431510

EDR ID Number

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: HOUSTON LUMBER COMPANY

edr_fadd1: 83490 INDIO
City,State,Zip: INDIO, CA 92202
Region: CORTESE
Facility County Code: 33

Reg By: LTNKA
Reg Id: 7T2201006

CERS:

Name: HOUSTON LUMBER COMPANY Address: 83490 INDIO BOULEVARD

City, State, Zip: INDIO, CA 92201

Site ID: 203061 CERS ID: T0606500639

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CITY OF INDIO - CITY OF INDIO

Entity Title: Not reported

Affiliation Address: 100 CIVIC CENTER MALL

Affiliation City: INDIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73720 FRED WARING DRIVE SUITE #100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7607768974,

Direction Distance

Elevation Site Database(s) EPA ID Number

 H46
 VALLEY FEED
 Cortese
 \$111023694

 SSW
 83-600 INDIO BLVD
 ENF
 N/A

1/4-1/2 INDIO, CA 92201

0.499 mi.

-25 ft.

2634 ft. Site 1 of 2 in cluster H

Relative: CORTESE: Lower Name: Address:

Name: VALLEY FEED
Address: 83-600 INDIO BLVD
City,State,Zip: INDIO, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported

Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Enf Type: Clean-up and Abatement Order

Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: 7

Region 2: 7
WID Id: 7A334007N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:VALLEY FEEDAddress:83-600 INDIO BLVDCity,State,Zip:INDIO, CA 92201

Region: 7 Facility Id: 270049

Agency Name: Triangle Distributing

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 33.715185

 Place Longitude:
 -116.207023

 SIC Code 1:
 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

EDR ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

VALLEY FEED (Continued)

S111023694

EDR ID Number

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST **TANKS** Program Category1: **TANKS** Program Category2: # Of Programs:

WDID: 7A334007N01
Reg Measure Id: 155077
Reg Measure Type: Unregulated

Region: 7

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222229
7
87-005

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 03/23/1987
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 7A334007N01

Description: LEAKING TANK

Program: UST Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0

Direction Distance

South

Elevation Site Database(s) **EPA ID Number**

VALLEY FEED (Continued) S111023694

Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

H47 **ADAMS SERVICE STATION** LUST S100231438

1/2-1 INDIO, CA 92201

0.535 mi.

2824 ft. Site 2 of 2 in cluster H

Relative: LUST REG 7: Lower Region:

9 - Case Closed Status: Actual: Case Num: 7T2201026 -25 ft.

83579 INDIO BOULEVARD

Substance: Gasoline - Automotive

ID: 401

Global ID: T0606500659 Lead Agency: Local Agency

Case Worker:

CORTESE:

Status Date:

ADAMS SERVICE STATION Name: Address: 83579 INDIO BOULEVARD

City, State, Zip: INDIO, CA 92201 Region: CORTESE Envirostor Id: Not reported Global ID: T0606500659 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

NOTIFY 65:

ADAMS SERVICE STATION Name:

Address: 83579 INDIO BLVD. INDIO, CA, CA City,State,Zip: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported

EDR ID Number

Cortese

Notify 65

CERS

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADAMS SERVICE STATION (Continued)

S100231438

Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

CERS:

ADAMS SERVICE STATION Name: Address: 83579 INDIO BOULEVARD

City,State,Zip: INDIO, CA 92201 Site ID: 253171 T0606500659 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

3880 LEMON ST SUITE 200 Affiliation Address:

Affiliation City: **RIVERSIDE**

Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: Not reported 9519558980, Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73720 FRED WARING DRIVE SUITE #100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 7607768974,

CIRCLE K #1274 LUST S100179326 48 NW **44046 JACKSON STREET** Cortese N/A **HIST CORTESE**

1/2-1 INDIO, CA 92201 0.756 mi. 3992 ft.

LUST: Relative: Higher **CIRCLE K #1274** Name: 44046 JACKSON STREET Address: Actual: City, State, Zip: INDIO, CA 92201 -12 ft.

RIVERSIDE COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500652

Global Id: T0606500652 Latitude: 33.7290933 Longitude: -116.2161397

Status: Completed - Case Closed

Status Date: 01/10/2013 Case Worker: Not reported 7T2201019 RB Case Number: Local Agency: Not reported

File Location: Local Agency Warehouse Notify 65

CERS

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

Local Case Number: 91286

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 03/18/1986 Leak Reported Date: 10/25/1989

How Discovered: Subsurface Monitoring

How Discovered Description:

Discharge Source:

Discharge Cause:

Not reported
Other
Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 01/10/2013

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47)
Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Not reported
86-90%
85-90%
No

Facility Project Subtype: Not reported

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History:

***Data prior to 2005 does not appear in GeoTracker. Consult agency
file for all site data*** Site History/Release Information: 1981 A
9000-gallon gasoline release was reported at this site No additional
information is available. The cleanup was overseen by the City of

Indio and the Colorado River RWQCB. September 1988 and May 1989 Five

Indio and the Colorado River RWQCB. September 1988 and May 1989 Fix groundwater monitoring wells (W-1 through W-5) were installed to approximately 50 feet and three borings (B-1 through B-3) were drilled to 29 feet to assess subsurface conditions. Concentrations up to 3,900 ppm TPHg, 23 ppm benzene, 190 ppm toluene, 75 ppm ethylbenzene, and 420 ppm xylenes were detected in the soil from W-4 at 22 feet. Groundwater was encountered at approximately 27 feet below ground surface (bgs). Groundwater in all five monitoring wells was impacted with the highest concentrations in W-1 (19000 ppb TPHg, 2800 ppb Benzene, 3700 ppb Toluene, 540 ppb Ethylbenzene, and 3200 ppb Xylenes). Liquid phase hydrocarbons (LPH) were measured in well

ppb Xylenes). Liquid phase hydrocarbons (LPH) were measured in well W-1 shortly after installation. The newly identified release was reported to the Indio Fire Department in May 1989. February 1991 One groundwater monitoring well (W-6) was installed to 45 feet and two vapor wells (VW-1, VW-2) were installed and screened from 4 to 11 feet. Impacts up to 230 ppm TPHg and 1.7 ppb benzene were detected in the soil (W-6 @ 26 feet). Soil vent testing was performed and it was determined that this technology is acceptable for use at this site. May 21, 1991 Agency oversight responsibilities were transferred from the City of Indio to Riverside County Environmental Health Local Oversight Program (LOP). Assessment: February 1995 Five vapor extraction wells (VW-3 through VW-7) and four off-site groundwater monitoring wells (MW-7 through MW-10) were installed. Up to 810 ppm TPHg was detected in the soil at 21 feet in the soil of VW-3. The soil contamination was localized around the tanks and dispensers. The bulk of the contamination was located between 21 and 26 feet bgs. June 1995 One direct-push boring (HP-1) was advanced to 28 feet in the northeast corner of the site. Soil samples were collected at

5-foot depths and a groundwater grab sample was collected from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

bottom of the borehole. All soil samples were non-detect for TPHg and BTEX except the 19-foot sample (0.4 ppm TPHg). Groundwater sample results were non-detect TPHg, 0.9 ppb benzene, 3.1 ppb toluene, 0.5 ppb ethylbenzene, and 3.3 ppb xylenes. April 1999 Three 10,000 gallon gasoline USTs and the dispenser island were removed. The first tank collapsed when it was uncovered and was removed in pieces as a hazardous waste. 67.46 tons of soil were excavated and taken to TPS. Vapor well VW-2 was destroyed during the excavation. Three soil samples were taken after the tanks were removed; one in the bottom of the tank pit and two in the pit sidewall adjacent to the dispenser island. Up to 7500 ppm TPHg, 17 ppm toluene, 40 ppm ethylbenzene, 450 ppm xylenes, and 2.7 ppm MTBE was detected in the soil in the tank pit sidewall. The USTs were not replaced. 2004 to 2008 All of the monitoring wells went dry between 2004 and 2008 as the water table had dropped from 25 feet bgs to 60 feet bgs (approximately 35 feet) since 1989. Prior to going dry, none of the wells had detectable concentrations of hydrocarbons, except for W-1, which had 0.02 feet of LPH in 2005 when it went dry. W-1D was drilled to replace W-1 by the former tank pit. Only one soil sample had a detection of TPHg (0.47 ppm at 30 feet). Groundwater was detected at 55 feet and had 16 ppb MTBE. April 2009 Off-site monitoring wells MW-7, MW-9, and MW-10, which had gone dry, were properly destroyed. MW-8 was not able to be destroyed since it has been paved over and is unable to be located. The soil plume was defined with the peak levels up to 3900 ppm TPHg between 20 and 30 feet near the former tank pit and dispenser island. The groundwater plume was defined on-site with the highest levels south and southeast of the former tank pit and dispenser island. Groundwater Monitoring: Groundwater monitoring was initiated in 1988 and has continued on quarterly, semi-annual and annual frequencies. LPH was detected in wells W-1, W-2, W-3, W-5 and VW-6 with maximum thicknesses of 4.35 ft in W-1 and 7.15 feet in W-5 (near the former USTs and dispenser island area). Water levels were initially approximately 25 feet bgs and have dropped approximately 35 feet since 1989 to a current depth of approximately 60 feet bgs. Between 2004 and 2008, all of the wells had gone dry due to the declining water levels. Prior to this, hydrocarbons were below the detection limits in all of the wells with the exception of W-1, which had 0.02 feet of LPH. W-1D was installed in 2008 to replace dry well W-1. Since it was installed, groundwater samples collected from well W-1D have been non-detect for all TPHg, BTEX, oxygenates and full scan constituents except MTBE, which has been detected at concentrations up to 53 ppb. The most recent sampling of W-1D was conducted in January 2012. All constituents tested were non-detect except MTBE which was 30 ppb. The groundwater flow direction has been predominantly southeast to southwest over time, however, the flow direction has not been able to be determined since 2008 as there has only been one well with water. Remediation: 349 gallons of LPH was recovered from 1994 through 2000. January 2000 to April 2012 - SVE remediation was conducted using extraction wells VW-1 through VW-7 and monitoring wells W-1 through W-5 and MW-6. The SVE system was started January 2000 and operated continuously until 2008 when asymptotic vapor concentrations were reached. The SVE system was then operated on one-month-on/one-month-off cycle until November 2009, when hydrocarbon recovery rates dropped and a three-month rebound test was conducted. Results of the March 2010 SVE system re-start showed that further pulsed SVE operation was warranted as TPHq rebounded from 5 ppmV before shut-down to 920 ppmV after system

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

restart. The monthly cycling of SVE operations were re-initiated and continued until December 2011 when the system was shut down for another 3-month rebound test. This rebound test showed further reductions in vapor concentrations such that there was an overall TPHg reduction from 38800 to 7.7 ppmV, benzene reduction from 720 to <0.02 ppmV, and MTBE reduction from 650 to <0.02 ppmV. A total of 140,226 lbs of hydrocarbons were removed. Verification: Vapors - The SVE system was shut down December 2011 for a proposed three-month rebound test, however, due to vandalism, the system was not able to be re-started until April 2012. The influent vapor stream and the 13 individual wellheads were sampled prior to shut down and after re-start at several prescribed time periods. TPHg was the only analyte detected in the wells with a maximum concentration of 14 ppmV TPHg in VW-7. Soil verification Monitoring well W-1D was installed in 2008 in the former source area. All soil samples were below the detection limits for petroleum hydrocarbons except for one hit of 0.47 ppm TPHg at 30 feet November 2012 - all wells associated with this cleanup case were properly destroyed/abandoned. January 2013 -RCDEH issued NFA letter. CASE CLOSED Subsurface Soil types: interbedded layers of fine grained sands and silts to 71.5 feet. Remediation: LPH recovery 1994 through 2000, SVE from January 2000 until April 2012. Sensitive Receptors: Waller Tract public wells 300 and 850 feet to the northeast. Other information: UST system removed in 1999 and was not replaced. Currently the site has a former convenience store building which is not in use.

LUST:

Global Id: T0606500652

Contact Type: Regional Board Caseworker

Contact Name: KAI DUNN

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Address: 73-720 FRED WARING DR. STE 100

City: PALM DESERT

Email: kai.dunn@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 10/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 05/29/2012

Action: Remedial Progress Report

Global Id: T0606500652
Action Type: RESPONSE
Date: 01/15/2012

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2003

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2003

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2004

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2008

 Action:
 File review

Global Id: T0606500652
Action Type: ENFORCEMENT
Date: 07/07/2011

Action: Technical Correspondence / Assistance / Other - #RCDEH 070711

Global Id: T0606500652
Action Type: RESPONSE
Date: 01/15/2011

Action: Monitoring Report - Quarterly

Global Id: T0606500652
Action Type: RESPONSE
Date: 04/15/2011

Action: Monitoring Report - Annually

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2003

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2002

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500652
Action Type: ENFORCEMENT
Date: 12/30/2002

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500652
Action Type: ENFORCEMENT
Date: 12/15/2003

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500652
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

Date: 07/25/2005 Action: File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2009

Action: Staff Letter - #Riv Co 080509

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2012

 Action:
 Meeting

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2011

 Action:
 Meeting

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2012

Action: Staff Letter - #RCDEH 082912

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2007

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2004

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 11/16/2005

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2008

 Action:
 File review

Global Id: T0606500652
Action Type: ENFORCEMENT
Date: 11/29/2011

Action: Staff Letter - #RCDEH 112911

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2013

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #1274 (Continued)

S100179326

Global Id: T0606500652 RESPONSE Action Type: 07/15/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0606500652 **RESPONSE** Action Type: Date: 01/15/2005

Action: Monitoring Report - Quarterly

T0606500652 Global Id: **RESPONSE** Action Type: Date: 10/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0606500652 **RESPONSE** Action Type: Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0606500652 RESPONSE Action Type: Date: 01/15/2005

Action: Interim Remedial Action Report

Global Id: T0606500652 Action Type: RESPONSE Date: 04/07/2001

Action: Verbal Communication

Global Id: T0606500652 Action Type: **RESPONSE** Date: 11/01/2012

Action: Well Destruction Report

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 01/24/2006

Action: Technical Correspondence / Assistance / Other

T0606500652 Global Id: Action Type: **ENFORCEMENT** Date: 04/24/2006 Action: File review

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 04/28/2006 Action: File review

T0606500652 Global Id: Action Type: **ENFORCEMENT** Date: 12/05/2005

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500652 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

Date: 11/18/2005

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2001

Action: Staff Letter - #030701

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 05/31/2007

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2007

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2009

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2009

 Action:
 File review

 Global Id:
 T0606500652

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2011

Action: File review - #RCDEH Site File

 Global Id:
 T0606500652

 Action Type:
 Other

 Date:
 10/25/1989

 Action:
 Leak Reported

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Well Installation Report

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 04/17/2009

Action: Well Destruction Report

 Global Id:
 T0606500652

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Quarterly

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #1274 (Continued)

S100179326

Global Id: T0606500652 RESPONSE Action Type: Date: 10/15/2009

Action: Monitoring Report - Quarterly

T0606500652 Global Id: **RESPONSE** Action Type: Date: 01/15/2010

Action: Monitoring Report - Quarterly

T0606500652 Global Id: **RESPONSE** Action Type: Date: 04/15/2010

Action: Monitoring Report - Annually

Global Id: T0606500652 **RESPONSE** Action Type: Date: 07/15/2010

Action: Monitoring Report - Quarterly

Global Id: T0606500652 **RESPONSE** Action Type: Date: 10/15/2010

Action: Monitoring Report - Quarterly

Global Id: T0606500652 Action Type: **RESPONSE** Date: 10/31/2008

Action: Well Installation Workplan

Global Id: T0606500652 Action Type: **RESPONSE** Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0606500652 Action Type: **RESPONSE** Date: 11/01/2004

Monitoring Report - Quarterly Action:

Global Id: T0606500652 Action Type: REMEDIATION Date: 01/01/1994

Action: Free Product Removal

Global Id: T0606500652 Action Type: REMEDIATION Date: 01/20/2000

Action: Soil Vapor Extraction (SVE)

T0606500652 Global Id: Action Type: **ENFORCEMENT** Date: 03/16/2005

Action: Technical Correspondence / Assistance / Other

Global Id: T0606500652 Action Type: **ENFORCEMENT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #1274 (Continued)

S100179326

Date: 09/28/2005

File review - #60006041274 Action:

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 08/05/2005 Action: File review

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 12/14/2005

Technical Correspondence / Assistance / Other Action:

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 10/30/2008 Action: Staff Letter

Global Id: T0606500652 **ENFORCEMENT** Action Type: Date: 12/08/2008

Staff Letter - #RCDEH120808 Action:

Global Id: T0606500652 Action Type: **ENFORCEMENT** 09/10/2008 Date: Action: Staff Letter

T0606500652 Global Id: Action Type: **ENFORCEMENT** Date: 10/15/2008 Action: Staff Letter

Global Id: T0606500652 **ENFORCEMENT** Action Type: Date: 10/20/2008 Action: File review

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 01/10/2013

Action: Closure/No Further Action Letter - #RCDEH Closure Docs

Global Id: T0606500652 **ENFORCEMENT** Action Type: Date: 09/30/2009 Action: Meeting

Global Id: T0606500652 Action Type: **ENFORCEMENT** Date: 06/08/2010 Action: Meeting

Global Id: T0606500652 Action Type: Other Date: 05/11/1989 Action: Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #1274 (Continued)

S100179326

EDR ID Number

 Global Id:
 T0606500652

 Action Type:
 Other

 Date:
 03/18/1986

 Action:
 Leak Stopped

LUST:

Global Id: T0606500652

Status: Open - Case Begin Date

Status Date: 03/18/1986

Global Id: T0606500652

Status: Open - Site Assessment

Status Date: 06/20/1988

Global Id: T0606500652

Status: Open - Site Assessment

Status Date: 10/28/1988

Global Id: T0606500652

Status: Open - Site Assessment

Status Date: 06/17/1991

Global Id: T0606500652 Status: Open - Remediation

Status Date: 08/13/1996

Global Id: T0606500652 Status: Open - Remediation

Status Date: 01/20/2000

Global Id: T0606500652

Status: Completed - Case Closed

Status Date: 01/10/2013

Global Id: T0606500652

Status: Completed - Case Closed

Status Date: 01/10/2013

LUST REG 7:

Region:

Status: 7 - Remedial Action Underway

Case Num: 7T2201019

Substance: Gasoline - Automotive

ID: 633

Global ID: T0606500652 Lead Agency: Local Agency

Case Worker: YO

RIVERSIDE CO. LUST:

Name: CIRCLE K #1274 Address: 44046 JACKSON ST

City,State,Zip: INDIO, CA
Region: RIVERSIDE
Facility ID: 91286
Employee: Shurlow-LOP

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #1274 (Continued)

S100179326

Site Closed: Yes

Drinking Water Aquifer affected Case Type: Facility Status: closed/action completed

Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.

Fstatus Decode: Closed/Action completed

CORTESE:

CIRCLE K #1274 Name:

Address: 44046 JACKSON STREET

City,State,Zip: INDIO, CA 92201 Region: CORTESE Envirostor Id: Not reported Global ID: T0606500652

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

CIRCLE K #1274 edr_fname: edr_fadd1: 44046 JACKSON City,State,Zip: INDIO, CA 92201 Region: CORTESE Facility County Code: 33

LTNKA Reg By: Reg Id: 7T2201019

NOTIFY 65:

CIRCLE K STORE #1274 Name: Address: 44046 JACKSON INDIO, CA 92201-3229 City,State,Zip:

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CIRCLE K #1274 (Continued) S100179326

CERS:

CIRCLE K #1274 Name:

Address: 44046 JACKSON STREET

City, State, Zip: INDIO, CA 92201

Site ID: 190341 CERS ID: T0606500652

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 73-720 FRED WARING DR. STE 100

Affiliation City: PALM DESERT

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

49 DOUG YORK PLAZA/DOUG YORK PUBLIC PARK/INDIO CHAMBE ENVIROSTOR \$110042446 wsw 82-985 INDIO BLVD & 82-921 INDIO BLVD N/A

INDIO, CA 92201 1/2-1

0.809 mi. 4274 ft.

Relative: **ENVIROSTOR:**

DOUG YORK PLAZA/DOUG YORK PUBLIC PARK/INDIO CHAMBER OF COMMERCE AND INFORMATION (Higher Name:

82-985 INDIO BLVD & 82-921 INDIO BLVD Address: Actual:

City,State,Zip: INDIO, CA 92201 -9 ft.

Facility ID: 60001170

> Status: Inactive - Needs Evaluation

Status Date: 06/10/2010 Site Code: 401496 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 1.65 NO NPL:

RIVERSIDE COUNTY Regulatory Agencies: RIVERSIDE COUNTY Lead Agency: Program Manager: Maryam Tasnif-Abbasi

Supervisor: **Emad Yemut**

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 56 Senate: 28

Special Program: **EPA - Target Site Investigation**

NO Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: **EPA Grant** Latitude: 33.72012 Longitude: -116.2193 NONE SPECIFIED

APN:

Past Use: UNDERGROUND STORAGE TANKS, UNKNOWN Potential COC: Under Investigation TPH-diesel TPH-gas

Confirmed COC: 30024-NO 30025-NO 31001-NO

OTH, SOIL, SV Potential Description:

Alias Name: 401496

Alias Type: Project Code (Site Code) **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOUG YORK PLAZA/DOUG YORK PUBLIC PARK/INDIO CHAMBER OF COMME (Continued)

Alias Name: 60001170

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 03/16/2010 Comments: Work plan approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 02/16/2010

Comments: Work Order Approval fully executed and Start Work issued to

Contractor.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/10/2010

Comments: No further action is needed from DTSC's perspective, but City will

work with LOP for case closure.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Application Completed Document Type: Completed Date: 09/24/2009

Comments: Acceptance letter sent

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

NORTH INDIO DRIVE THRU LUST S100231444

43977 JACKSON Cortese N/A **HIST CORTESE**

INDIO, CA 92201 0.811 mi. Notify 65 **CERS** 4283 ft.

Relative: LUST: Higher

50

NW

1/2-1

Name: NORTH INDIO DRIVE THRU Address: 43977 JACKSON STREET Actual:

City,State,Zip: INDIO, CA 92201 -11 ft.

Lead Agency: RIVERSIDE COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500657

Global Id: T0606500657 33.729810216 Latitude: Longitude: -116.2165877

Status: Completed - Case Closed

Status Date: 11/04/2016 S110042446

Direction Distance

Elevation **EPA ID Number** Site Database(s)

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

Case Worker: Not reported 7T2201024 RB Case Number: Local Agency: Not reported File Location: Local Agency Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 09/13/1989 Leak Reported Date: 11/21/1989

How Discovered: Tank Tightness Test

How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Repair Tank Stop Description: Not reported No Further Action Date: 11/04/2016

CA Water Watershed Name: Whitewater - Coachella - Indio (719.47) Dwr Groundwater Subbasin Name: Coachella Valley - Indio (7-021.01) Severely Disadvantaged Community Disadvantaged Community:

CA Enviroscreen 3 Score: 71-75% 65-70% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: COLORADO RIVER BASIN RWQCB (REGION 7)

Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency

file for all site data*** 8,000 gallon and 7,500 regular tanks failed tank test due to "loose fittings" on September 13, 1989. There was a leak at vapor line and turbine nipple. 2 borings were drilled October 25, 1990, B-1 was converted to a monitoring well. (MW-1) Boring 1 soils were ND to 25". Boring 2 had 24 ppm TPH at 20'. Groundwater samples from Boring 1 showed 168 ppb benzene, ND TPH. 5 borings were advanced January 16, 1997. Boring 5 had up to 1000 ppm TPHg, 0.15 ppm benzene, 2.1 ppb toluene, 8.9 ppm ethylbenzene, and 64 ppm xylenes in the soil. No hydrocarbons were detected in all the other borings.

Groundwater samples were taken from B5 and showed 2440 ppb TPHg, 32 ppb benzene, 270 ppb toluene, 90 ppb ethylbenzene, 590 ppb xylenes and 240 ppb MTBE. The three USTs were pulled April 20, 2000. Up to 21200 ppm TPHq, 156 pm benzene, 1430 ppm toluene, 469 ppm

ethylbenzene, and 2640 ppm xylenes was detected in the soil. MW-1 was

sampled at the time of the tank pull. No TPHg, BTEX, VOCs or oxygenates were detected. MW-1 was abandoned by drilling out the top 5 and pressure grouting the remaining casing on April 4, 2007 as it had gone dry. Boring 1, and MW-2, 3 and 4 were drilled April 4 and 5, 2007. Boring 1 was drilled to 40 and sampled every 5. MW-2, 3 and 4 were drilled to 65 and sampled every 5. Water was encountered at 50 and the wells were screen from 40-65. No TPHg, BTEX or oxygenates were detected in the soil except for hits of TPHg in MW-4 at 18.1 ppm at 15 and 407J ppm at 20. Naphthalene was detected at 69.7 ppm at 20 and 1,2,4-TMB was detected at 88.9 ppm. The three wells were sampled April 17, 2007. Water level ranged from 48.9 to 49.38. Flow was to the SSW at 0.004 ft/ft. No TPHg, BTEX or oxygenates detected. 3 wells were sampled September 24, 2007. Water level ranged from 50.35 to 50.7, a drop of ~1 since last quarter. Flow was to the SSE at 0.01

Distance Elevation

on Site Database(s) EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

ft/ft. No TPHg, BTEX or MTBE was detected. The RCDEH determined the site could be closed in September 2013. A new owner was discovered for the site and a letter was sent to the new owner stating the adjacent property owners must be given a notification for a 60 day public comment period for the closure and if there are no objections, destroy the wells and the site will be closed. No objections were received. The three wells were destroyed October 21, 2016 by pressure grouting. Case closed 11/4/2016

LUST:

Global Id: T0606500657

Contact Type: Regional Board Caseworker

Contact Name: KAI DUNN

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Address: 73-720 FRED WARING DR. STE 100

City: PALM DESERT

Email: kai.dunn@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0606500657
Action Type: RESPONSE
Date: 12/05/2014

Action: Well Destruction Report

 Global Id:
 T0606500657

 Action Type:
 RESPONSE

 Date:
 10/28/2016

Action: Well Destruction Report

Global Id: T0606500657
Action Type: ENFORCEMENT
Date: 02/17/2009

Action: Staff Letter - #RCDEH 031709

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2013

 Action:
 File review

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2013

Action: Notification - Public Notice of Case Closure - #RCDEH Pub Notice

Global Id: T0606500657
Action Type: RESPONSE
Date: 03/31/2014

Action: Well Destruction Report

 Global Id:
 T0606500657

 Action Type:
 RESPONSE

 Date:
 10/22/2013

Action: Other Report / Document

Global Id: T0606500657 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTH INDIO DRIVE THRU (Continued)

S100231444

Date: 12/19/2013

Verbal Communication Action:

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 01/24/2008 Action: File review

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 09/26/2007 Action: File review

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 10/10/2007 Action: File review

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 03/13/2012

Staff Letter - #RCDEH 031312 Action:

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 10/04/2013

Action: Staff Letter - #RCDEH 100413

Global Id: T0606500657 Action Type: **ENFORCEMENT** 11/04/2016 Date:

Action: Closure/No Further Action Letter - #closure docs

Global Id: T0606500657 **RESPONSE** Action Type: 03/31/2015 Date:

Action: Well Destruction Report

T0606500657 Global Id: Action Type: **ENFORCEMENT** Date: 02/06/2007

Action: Staff Letter - #020607

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 08/21/2007

Action: Technical Correspondence / Assistance / Other - #081607

Global Id: T0606500657 Action Type: **ENFORCEMENT** Date: 09/26/2007

Action: Technical Correspondence / Assistance / Other - #092607

Global Id: T0606500657 Action Type: **ENFORCEMENT** 08/04/2009 Date:

Action: Staff Letter - #Riv Co 080409

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2014

Action: Staff Letter - #RCDEH 090514

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2016

Action: File review - #RCDEH uploaded site file

Global Id: T0606500657
Action Type: RESPONSE
Date: 04/06/2007

Action: Other Report / Document

 Global Id:
 T0606500657

 Action Type:
 RESPONSE

 Date:
 09/10/2007

Action: Soil and Water Investigation Report

Global Id: T0606500657
Action Type: RESPONSE
Date: 03/31/2016

Action: Well Destruction Report

 Global Id:
 T0606500657

 Action Type:
 REMEDIATION

 Date:
 04/01/2000

 Action:
 Excavation

Global Id: T0606500657
Action Type: ENFORCEMENT
Date: 02/15/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2011

Action: Staff Letter - #RCDEH 063011

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2016

Action: Staff Letter - #RCDEH 080416

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2015

Action: Staff Letter - #RCDEH 121815

Global Id: T0606500657
Action Type: Other
Date: 11/21/1989
Action: Leak Reported

Global Id: T0606500657
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

Date: 08/10/2007

Action: Staff Letter - #081007

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2010

Action: Staff Letter - #RCDEH 091410

 Global Id:
 T0606500657

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2016

Action: File review - #RCDEH site summary

 Global Id:
 T0606500657

 Action Type:
 Other

 Date:
 11/21/1989

 Action:
 Leak Discovery

 Global Id:
 T0606500657

 Action Type:
 Other

 Date:
 09/13/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0606500657

Status: Open - Case Begin Date

Status Date: 09/13/1989

Global Id: T0606500657

Status: Open - Site Assessment

Status Date: 09/13/1989

Global Id: T0606500657

Status: Open - Site Assessment

Status Date: 10/24/1990

Global Id: T0606500657

Status: Open - Site Assessment

Status Date: 09/26/2007

Global Id: T0606500657

Status: Open - Eligible for Closure

Status Date: 08/02/2013

Global Id: T0606500657

Status: Completed - Case Closed

Status Date: 11/04/2016

LUST REG 7:

Region:

Status: 5C - Pollution Characterization

Case Num: 7T2201024

Substance: Gasoline - Automotive

ID: 1039

Global ID: T0606500657

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

Lead Agency: Local Agency

Case Worker: YO

RIVERSIDE CO. LUST:

Name: NORTH INDIO DRIVE THRU Address: 43977 JACKSON ST

City,State,Zip: INDIO, CA
Region: RIVERSIDE
Facility ID: 91718

Employee: Shurlow-LOP

Site Closed: Yes

Case Type: Drinking Water Aquifer affected Facility Status: closed/action completed

Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.

Fstatus Decode: Closed/Action completed

CORTESE:

Name: NORTH INDIO DRIVE THRU Address: 43977 JACKSON STREET

City,State,Zip: INDIO, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500657

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: NORTH INDIO DRIVE THRU

edr_fadd1: 43977 JACKSON
City,State,Zip: INDIO, CA 92201
Region: CORTESE
Facility County Code: 33

Reg By: LTNKA
Reg Id: 7T2201024

NOTIFY 65:

Name: NORTH INDIO DRIVE THRU

Address: 43977 JACKSON City,State,Zip: INDIO, CA 92201-2543

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH INDIO DRIVE THRU (Continued)

S100231444

EDR ID Number

Date Reported: Not reported Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Not reported Incident Description: Global ID: Not reported Status: Not reported

CERS:

Name: NORTH INDIO DRIVE THRU Address: 43977 JACKSON STREET

City, State, Zip: INDIO, CA 92201

 Site ID:
 175081

 CERS ID:
 T0606500657

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KAI DUNN - COLORADO RIVER BASIN RWQCB (REGION 7)

Entity Title: Not reported

Affiliation Address: 73-720 FRED WARING DR. STE 100

Affiliation City: PALM DESERT

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
INDIO	S126983941	INDIO CITY	45TH AVE SE OF COMMERCE ST,SEC	92201	SWF/LF
INDIO	1023693353	SELECTBUILD SOUTHERN CA BMC INDIO	45 491 GOLF CENTER PKWY	92203	FINDS, ECHO

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/03/2023 Telephone: N/A

Number of Days to Update: 25 Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/02/2023 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 03/28/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

TC7327928.2s Page GR-8

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Telephone: 301-443-1452 Last EDR Contact: 04/27/2023

Source: Department of Health & Human Serivces, Indian Health Service

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023

Source: Drug Enforcement Administration Telephone: 202-307-1000

Date Made Active in Reports: 02/10/2023

Last EDR Contact: 02/02/2023

Number of Days to Update: 8

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/10/2023

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022

Source: Department of Toxic Substances Control

Date Made Active in Reports: 02/09/2023

Telephone: 916-255-6504 Last EDR Contact: 04/26/2023

Number of Days to Update: 71

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 77

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/16/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 91

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/27/2023

Next Scheduled EDR Contact: 06/12/2023

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Source: Environmental

Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/23/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/22/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/31/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 64

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 10/26/2022

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 76

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1467

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1459

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1461 Source: San Diego County Air Pollution Control District Telephone: 858-586-2616

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1425 Source: Yolo-Solano Air Quality Management District Telephone: 530-757-3650

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019

Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Glenn County Air Pollution Control District Telephone: 530-934-6500

Last EDR Contact: 04/16/2019 Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816

Source: California Air Resources Board Telephone: 916-323-0006

Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/01/2023 Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Number of Days to Update: 1445

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 04/25/2023

Number of Days to Update: 1455 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1441

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019

Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 01/10/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 76

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/23/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 82

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

ICE: ICE

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

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/31/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/28/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2022 Date Data Arrived at EDR: 12/07/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department Telephone: 408-535-7694

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

UIC: UIC Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 17

Source: Environmental Protection Agency Telephone: 202-566-0250

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Number of Days to Update: 53 Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 12/28/2022 Date Made Active in Reports: 03/17/2023 Number of Days to Update: 79 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 76

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 6

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/21/2023

Number of Days to Update: 79

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/10/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 72

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/10/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 03/17/2023

Number of Days to Update: 80

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 82

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/13/2022

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/06/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED MAVERIK, INDIO CA GOLF CENTER DRIVE AND AVENUE 45 INDIO, CA 92201

TARGET PROPERTY COORDINATES

Latitude (North): 33.722614 - 33° 43' 21.41" Longitude (West): 116.20479 - 116° 12' 17.24"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 573676.3 UTM Y (Meters): 3731491.0

Elevation: 23 ft. below sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12002848 INDIO, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

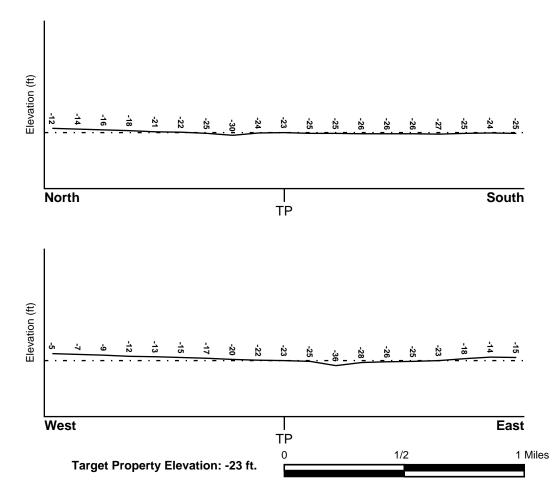
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06065C2252G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C2251GFEMA FIRM Flood data06065C2260GFEMA FIRM Flood data06065C2253GFEMA FIRM Flood data06065C2254GFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

INDIO YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

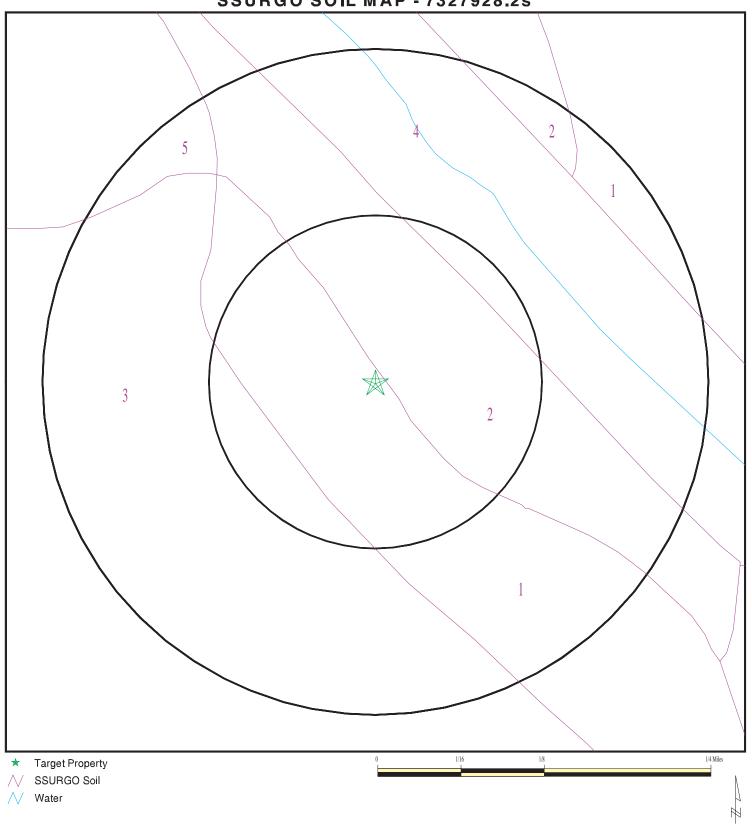
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7327928.2s



SITE NAME: Proposed Maverik, Indio CA ADDRESS: Golf Center Drive and Avenue 45

Indio CA 92201 LAT/LONG: 33.722614 / 116.20479 CLIENT: ECS TEXAS, LLP CONTACT: Jason Dowdy INQUIRY#: 7327928.2s

DATE: May 04, 2023 1:30 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Gilman

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: Gilman

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	1		JOII Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Nouvelon
1	0 inches	7 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: Gilman

Soil Surface Texture: silt loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Reaction
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	7 inches	59 inches	stratified loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Fluvents

Soil Surface Texture: sand

Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified. Hydrologic Group:

Soil Drainage Class: Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity So	
1	0 inches	9 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

	Soil Layer Information						
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	29 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: Indio

Soil Surface Texture: very fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	9 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
35	USGS40000137408	1/4 - 1/2 Mile West
39	USGS40000137501	1/4 - 1/2 Mile NNW
E42	USGS40000137265	1/2 - 1 Mile SSW
46	USGS40000137232	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
45	CA3301145	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	CAEDF0000032242	1/8 - 1/4 Mile SE
A2	CAEDF0000038794	1/8 - 1/4 Mile SSE
A3	CAEDF0000128853	1/8 - 1/4 Mile SE
A4	CAEDF0000036819	1/8 - 1/4 Mile SE
A5	CAEDF0000101798	1/8 - 1/4 Mile SSE
A6	CAEDF0000004211	1/8 - 1/4 Mile SE
A7	CAEDF0000017601	1/8 - 1/4 Mile SE
A8	CAEDF0000019840	1/8 - 1/4 Mile SE
A9	CAEDF0000002662	1/8 - 1/4 Mile SE
A10	CAEDF0000143066	1/8 - 1/4 Mile SE
A11	CAEDF0000097748	1/8 - 1/4 Mile SSE
A12	CAEDF0000059743	1/8 - 1/4 Mile SSE
A13	CAEDF0000080734	1/8 - 1/4 Mile SE
A14	CAEDF0000123432	1/8 - 1/4 Mile SE
A15	CAEDF0000130054	1/8 - 1/4 Mile SE
A16	CAEDF0000046892	1/8 - 1/4 Mile SE
A17	CAEDF0000031694	1/8 - 1/4 Mile SE
A18	CAEDF0000052818	1/8 - 1/4 Mile ESE
A19	CAEDF0000049679	1/8 - 1/4 Mile SE
A20	CAEDF0000046358	1/8 - 1/4 Mile SE
A21	CAEDF0000079272	1/8 - 1/4 Mile SE
B22	CADWR0000028148	1/4 - 1/2 Mile WSW
B23	CADDW000006384	1/4 - 1/2 Mile West
B24	CADDW0000017776	1/4 - 1/2 Mile West
C25	CAEDF0000114161	1/4 - 1/2 Mile WSW 1/4 - 1/2 Mile WSW
C26 C27	CAEDF0000057720 CAEDF0000112663	1/4 - 1/2 Mile WSW
C28	CAEDF0000112003 CAEDF0000057341	1/4 - 1/2 Mile WSW
C28 C29	CAEDF0000037341 CAEDF0000101718	1/4 - 1/2 Mile WSW
C30	CAEDF0000101718 CAEDF0000139322	1/4 - 1/2 Mile WSW
C31	CAEDF0000153322 CAEDF0000075928	1/4 - 1/2 Mile WSW
C32	CAEDF0000103706	1/4 - 1/2 Mile WSW
C33	CAEDF0000011848	1/4 - 1/2 Mile WSW
C34	CAEDF0000091160	1/4 - 1/2 Mile WSW
C36	CAEDF0000082150	1/4 - 1/2 Mile WSW
D37	6050	1/4 - 1/2 Mile SSE
D38	6053	1/4 - 1/2 Mile SSE
D40	CADDW000000954	1/4 - 1/2 Mile SSE
41	CADDW000001743	1/2 - 1 Mile WSW
E43	CAUSGSN00009679	1/2 - 1 Mile SSW
44	CADDW000008377	1/2 - 1 Mile West
F47	CAEDF0000000332	1/2 - 1 Mile SW
F48	CAEDF0000106098	1/2 - 1 Mile SW
F49	CAEDF0000021454	1/2 - 1 Mile SW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

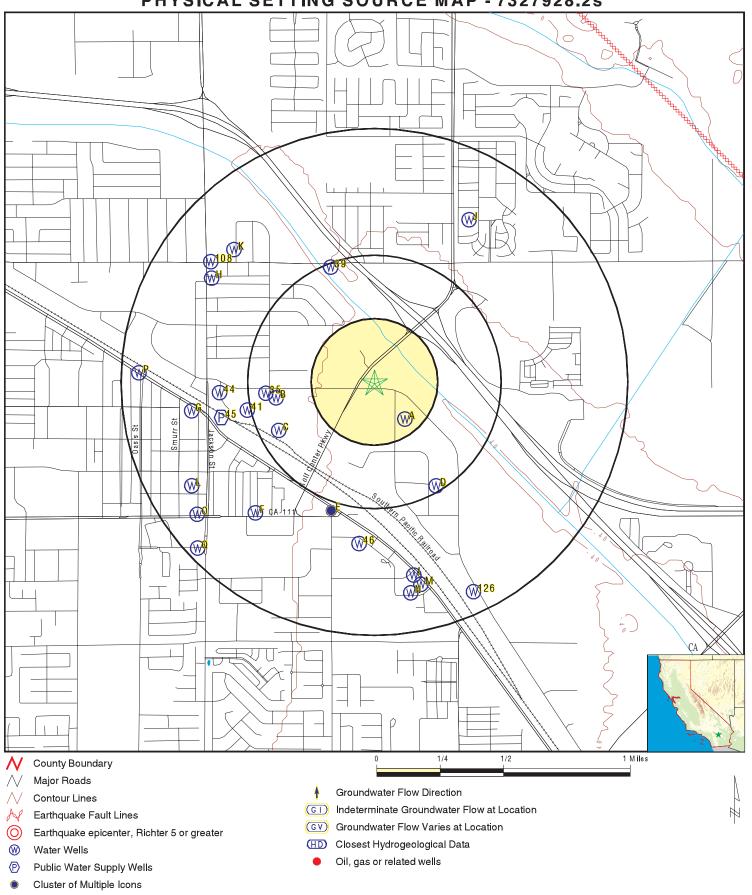
		LOCATION
MAP ID	WELL ID	FROM TP
		_
F50	CAEDF0000097607	1/2 - 1 Mile SW
F51	CAEDF0000138896	1/2 - 1 Mile SW
F52	CAEDF0000103112	1/2 - 1 Mile SW
F53	CAEDF0000053905	1/2 - 1 Mile SW
G54	CAEDF0000043642	1/2 - 1 Mile West
G55	CAEDF0000051167	1/2 - 1 Mile West
G56	CAEDF0000074003	1/2 - 1 Mile West
G57	CAEDF0000008914	1/2 - 1 Mile West
H58	CAEDF0000042349	1/2 - 1 Mile WNW
159	CAEDF0000005106	1/2 - 1 Mile SSE
G60	CAEDF0000020447	1/2 - 1 Mile West
G61	CAEDF0000142146	1/2 - 1 Mile West
H62	CAEDF0000135124	1/2 - 1 Mile WNW
G63	CAEDF0000100871	1/2 - 1 Mile West
J64	CAUSGSN00006738	1/2 - 1 Mile NNE
J65	CAUSGS000001513	1/2 - 1 Mile NNE
H66	CAEDF0000056826	1/2 - 1 Mile WNW
H67	CAEDF0000060794	1/2 - 1 Mile WNW
168	CAEDF0000135038	1/2 - 1 Mile SSE
K69	6024	1/2 - 1 Mile NW
H70	CAEDF0000082065	1/2 - 1 Mile WNW
H71	CAEDF0000042648	1/2 - 1 Mile WNW
172	CAEDF0000143526	1/2 - 1 Mile South
H73	CAEDF0000113268	1/2 - 1 Mile WNW
174	CAEDF0000109912	1/2 - 1 Mile SSE
H75	CAEDF0000048173	1/2 - 1 Mile WNW
H76	CAEDF0000087442	1/2 - 1 Mile WNW
H77	CAEDF0000045307	1/2 - 1 Mile WNW
H78	CAEDF0000020806	1/2 - 1 Mile WNW
H79	CAEDF0000102769	1/2 - 1 Mile WNW
H80	CAEDF0000101048	1/2 - 1 Mile WNW
H81	CAEDF0000079909	1/2 - 1 Mile WNW
H82	CAEDF0000046228	1/2 - 1 Mile WNW
H83	CAEDF0000127508	1/2 - 1 Mile WNW
H84	CAEDF0000036661	1/2 - 1 Mile WNW
H85	CAEDF0000070355	1/2 - 1 Mile WNW
H86	CAEDF0000125486	1/2 - 1 Mile WNW
K87	CADDW0000000313	1/2 - 1 Mile NW
K88	CADDW0000017368	1/2 - 1 Mile NW
H89	CAEDF0000110002	1/2 - 1 Mile WNW
H90	CAEDF0000056562	1/2 - 1 Mile NW
H91	CAEDF0000015060	1/2 - 1 Mile NW
192	CAEDF0000018432	1/2 - 1 Mile South
193	CAEDF0000010131	1/2 - 1 Mile South
194	CAEDF0000094368	1/2 - 1 Mile South
195	CAEDF0000100965	1/2 - 1 Mile SSE
196	CAEDF0000071860	1/2 - 1 Mile SSE
197	CAEDF0000094394	1/2 - 1 Mile SSE
H98	CAEDF0000078316	1/2 - 1 Mile NW
H99	CAEDF0000120457	1/2 - 1 Mile NW
H100	CAEDF0000107400	1/2 - 1 Mile NW
H101	CAEDF0000070024	1/2 - 1 Mile NW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

_		
		LOCATION
MAP ID	WELL ID	FROM TP
l102	CAEDF0000014775	1/2 - 1 Mile SSE
I103	CAEDF0000114312	1/2 - 1 Mile South
I104	CAEDF0000006575	1/2 - 1 Mile SSE
L105	CADDW0000016959	1/2 - 1 Mile WSW
I106	CAEDF0000065387	1/2 - 1 Mile SSE
I107	CAEDF0000095958	1/2 - 1 Mile SSE
108	CAEDF0000125817	1/2 - 1 Mile NW
I109	CAEDF0000111745	1/2 - 1 Mile SSE
M110	CAEDF0000108300	1/2 - 1 Mile SSE
M111	CAEDF0000113659	1/2 - 1 Mile SSE
M112	CAEDF0000101889	1/2 - 1 Mile South
N113	CAEDF0000046105	1/2 - 1 Mile South
M114	CAEDF0000094888	1/2 - 1 Mile SSE
M115	CAEDF0000023842	1/2 - 1 Mile SSE
L116	6049	1/2 - 1 Mile WSW
L117	6051	1/2 - 1 Mile WSW
L118	6052	1/2 - 1 Mile WSW
N119	CAEDF0000004649	1/2 - 1 Mile South
N120	CAEDF0000112796	1/2 - 1 Mile South
0121	CAEDF0000075392	1/2 - 1 Mile SW
0122	CAEDF0000023281	1/2 - 1 Mile SW
O123	CAEDF0000049576	1/2 - 1 Mile SW
P124	CAEDF0000136666	1/2 - 1 Mile West
P125	CAEDF0000092536	1/2 - 1 Mile West
126 D407	CADWR0000007470	1/2 - 1 Mile SSE
P127 P128	CAEDF000016658	1/2 - 1 Mile West
P120 P129	CAEDF0000136364 CAEDF0000085611	1/2 - 1 Mile West 1/2 - 1 Mile West
P129 P130	CAEDF0000065611 CAEDF0000129187	1/2 - 1 Mile West
P131	CAEDF0000129187 CAEDF0000070065	1/2 - 1 Mile West
P132	CAEDF0000070003 CAEDF0000013032	1/2 - 1 Mile West
P133	CAEDF0000013032 CAEDF0000015666	1/2 - 1 Mile West
P134	CAEDF0000087086	1/2 - 1 Mile West
P135	CAEDF0000143197	1/2 - 1 Mile West
P136	CAEDF0000142742	1/2 - 1 Mile West
P137	CAEDF0000088817	1/2 - 1 Mile West
P138	CAEDF0000129491	1/2 - 1 Mile West
P139	CAEDF0000016730	1/2 - 1 Mile West
P140	CAEDF0000124371	1/2 - 1 Mile West
P141	CAEDF0000053014	1/2 - 1 Mile West
P142	CAEDF0000084376	1/2 - 1 Mile West
Q143	CAEDF0000072483	1/2 - 1 Mile SW
Q144	CAEDF0000136170	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 7327928.2s



SITE NAME: Proposed Maverik, Indio CA ADDRESS: Golf Center Drive and Avenue 45

Indio CA 92201 LAT/LONG: 33.722614 / 116.20479 CLIENT: ECS TEXAS, LLP CONTACT: Jason Dowdy INQUIRY#: 7327928.2s

DATE: May 04, 2023 1:30 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 SE

CA WELLS CAEDF0000032242

1/8 - 1/4 Mile Lower

Well ID: T0606500707-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-1

A2 SSE CA WELLS CAEDF000038794

1/8 - 1/4 Mile Lower

 Well ID:
 T0606500707-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-10

A3
SE CA WELLS CAEDF0000128853

1/8 - 1/4 Mile Lower

 Well ID:
 T0606500707-SVE-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 SVE-4

GAMA PFAS Testing: Not Reported

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=SVE-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=SVE-4

A4
SE CA WELLS CAEDF0000036819

1/8 - 1/4 Mile Lower

 Well ID:
 T0606500707-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-6

Map ID Direction Distance

EDR ID Number Elevation Database

SSE

1/8 - 1/4 Mile

Lower

Well ID: T0606500707-MW-12 Well Type: MONITORING **EDF** Other Name: MW-12 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CA WELLS

CAEDF0000101798

CAEDF0000004211

CAEDF0000017601

date=&global_id=T0606500707&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-12

A6 SE 1/8 - 1/4 Mile Lower

Well ID: T0606500707-MW-8 Well Type: MONITORING

Source: **FDF** Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-8&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi GeoTracker Data:

gned_name=MW-8

gned_name=MW-4

1/8 - 1/4 Mile Lower

GeoTracker Data:

MONITORING Well ID: T0606500707-MW-4 Well Type:

EDF Other Name: MW-4 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

CAEDF0000019840 **CA WELLS** 1/8 - 1/4 Mile

Lower Well ID: T0606500707-MW-4A Well Type: **MONITORING**

EDF Other Name: MW-4A Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-4A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-4A

Map ID Direction Distance

EDR ID Number Elevation Database

CA WELLS CAEDF0000002662

1/8 - 1/4 Mile Lower

> Well ID: T0606500707-SVE-2 Well Type: MONITORING **EDF** Source: Other Name: SVE-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=SVE-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=SVE-2

A10 SE 1/8 - 1/4 Mile Lower

CAEDF0000143066 **CA WELLS**

CAEDF0000097748

Well ID: T0606500707-SVE-1 Well Type: MONITORING Source: **FDF** Other Name: SVF-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=SVE-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi GeoTracker Data:

gned_name=SVE-1

1/8 - 1/4 Mile Lower

Groundwater Quality Data:

MONITORING Well ID: T0606500707-MW-9 Well Type:

EDF Other Name: MW-9 Source:

GAMA PFAS Testing: Not Reported

date=&global_id=T0606500707&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-9

CAEDF0000059743

CA WELLS

1/8 - 1/4 Mile Lower

MONITORING

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Well ID: T0606500707-MW-11 Well Type: **EDF** Other Name: MW-11 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-11

Map ID Direction Distance

EDR ID Number Elevation Database

A13 SE

CA WELLS CAEDF0000080734

1/8 - 1/4 Mile Lower

> Well ID: T0606500707-MW-3 Well Type: MONITORING

EDF Source: Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-3

A14

CAEDF0000123432 **CA WELLS** SE 1/8 - 1/4 Mile

Lower

Well ID: T0606500707-SVE-3 Well Type: MONITORING Source: **FDF** Other Name: SVF-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=SVE-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi GeoTracker Data:

gned_name=SVE-3

A15 SE **CA WELLS** CAEDF0000130054

1/8 - 1/4 Mile Lower

Lower

MONITORING Well ID: T0606500707-MW-13 Well Type:

EDF Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606500707&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-13

A16 CAEDF0000046892 **CA WELLS**

1/8 - 1/4 Mile

Well ID: T0606500707-MW-2A Well Type: **MONITORING** Other Name: MW-2A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-2A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-2A

Map ID Direction Distance

EDR ID Number Elevation Database

A17 SE

CA WELLS CAEDF0000031694

1/8 - 1/4 Mile Lower

> Well ID: T0606500707-MW-2 Well Type: MONITORING

EDF Source: Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-2

ESE 1/8 - 1/4 Mile

CAEDF0000052818 **CA WELLS**

Lower

Well ID: T0606500707-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi GeoTracker Data:

gned_name=MW-7

A19 SE 1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T0606500707-MW-14 Well Type:

EDF Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-14

A20 **CA WELLS**

1/8 - 1/4 Mile Lower

Well ID: T0606500707-MW-5 Well Type: **MONITORING EDF** Other Name: MW-5 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500707&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-5

CA WELLS

CAEDF0000049679

CAEDF0000046358

Map ID Direction Distance

EDR ID Number Elevation Database

A21 SE

1/8 - 1/4 Mile

Well ID:

Source:

Lower

T0606500707-MW-15 Well Type: **EDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

MONITORING

MW-15

CAEDF0000079272

date=&global_id=T0606500707&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500707&assi

gned_name=MW-15

B22 CA WELLS CADWR0000028148

wsw 1/4 - 1/2 Mile Higher

> Well ID: 05S07E24M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S07E24M001S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

date=&global_id=&assigned_name=05S07E24M001S&store_num=

GeoTracker Data: Not Reported

B23 West **CA WELLS** CADDW000006384

1/4 - 1/2 Mile Higher

> Well ID: 3310020-002 **MUNICIPAL** Well Type: Source: Department of Health Services

> Other Name: WELL 01-A - DESTROYED **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-002&store_num=

GeoTracker Data: Not Reported

CA WELLS CADDW0000017776

B24 West 1/4 - 1/2 Mile Higher

Well ID: 3310020-034 **MUNICIPAL** Well Type:

Source: Department of Health Services

Other Name: WELL 01-E **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-034&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

WSW 1/4 - 1/2 Mile CA WELLS CAEDF0000114161

1/4 - 1/2 Mile Higher

Well ID: T1000005961-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=MW-5

C26 WSW 1/4 - 1/2 Mile

CA WELLS CAEDF0000057720

Higher

Well ID: T1000005961-B-1 Well Type: MONITORING

Source: EDF Other Name: B-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=B-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=B-1

C27 WSW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000112663

 Well ID:
 T10000005961-B-5
 Well Type:
 MONITORING

Source: EDF Other Name: B-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T10000005961&assigned_name=B-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=B-5

C28 WSW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000057341

 Well ID:
 T10000005961-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=MW-6

Map ID Direction Distance

Elevation Database EDR ID Number

C29 WSW 1/4 - 1/2 Mile

CA WELLS CAEDF0000101718

Higher

Well ID: T1000005961-B-4 Well Type: MONITORING

Source: EDF Other Name: B-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=B-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=B-4

C30 WSW 1/4 - 1/2 Mile Higher

Well ID:

Source:

CA WELLS CAEDF0000139322

T10000005961-MW-4 Well Type: MONITORING EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=MW-4

C31 WSW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000075928

 Well ID:
 T10000005961-B-6
 Well Type:
 MONITORING

Source: EDF Other Name: B-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=B-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=B-6

C32 WSW 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000103706

 Well ID:
 T10000005961-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=MW-1

Map ID Direction Distance

EDR ID Number Elevation Database

WSW

CA WELLS CAEDF0000011848

CA WELLS

CAEDF0000091160

1/4 - 1/2 Mile Higher

> Well ID: T10000005961-MW-3 Well Type: MONITORING

EDF Other Name: Source: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass

igned_name=MW-3

C34 WSW

1/4 - 1/2 Mile Higher

> Well ID: T10000005961-MW-2 Well Type: MONITORING

Source: **FDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005961&ass GeoTracker Data:

igned_name=MW-2

35 West **FED USGS** USGS40000137408

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 005S007E24L002S Well Type: Description: Not Reported HUC: 18100200 Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Basin and Range basin-fill aquifers Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 500 Well Depth Units: ft Well Hole Depth: 500

Well Hole Depth Units: ft

C36 wsw **CA WELLS** CAEDF0000082150

1/4 - 1/2 Mile Higher

> MONITORING Well ID: T10000005961-B-3 Well Type:

Source: **EDF** Other Name: B-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000005961&assigned_name=B-3&store_num=

 $https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T10000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T10000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T10000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T10000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T10000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T100000005961\&ass.co.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T100000005961\&ass.co.gov/profile_report.asp.co.gov/profil$ GeoTracker Data:

igned_name=B-3

Map ID Direction Distance Elevation

D37 SSE **CA WELLS** 6050

1/4 - 1/2 Mile Lower

Seq: 6050 Prim sta c: 05S/07E-24L02 S

Frds no: 3310020002 County: 33 WAT District: User id: 14 3310020 Water type: System no:

Source nam: WELL 01-A Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 334300.0 Longitude: 1161200.0 Precision: 8 Status: AR Not Reported Comment 1: Not Reported Comment 2:

Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 3310020 System nam: Indio, City Of

Hqname: Not Reported Address: P.O. Box 1788

City: Indio State: CA Zip: 92202 Zip ext: Not Reported

Pop serv: 41327 Connection: 8760 Area serve: INDIO

D38 SSE 1/4 - 1/2 Mile **CA WELLS** 6053

Lower

05S/07E-25B01 S 6053 Seq: Prim sta c:

3310020012 County: Frds no: 33 District: 14 User id: WAT System no: 3310020 Water type:

WELL 05 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam:

334300.0 Latitude: Longitude: 1161200.0 Precision: 8 Status: DS Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported

Not Reported Not Reported Comment 5: Comment 6: Not Reported Comment 7:

System no: 3310020 System nam: Indio, City Of Hqname: Not Reported Address: P.O. Box 1788

City: Indio State: CA 92202 Not Reported Zip: Zip ext:

Pop serv: 41327 Connection: 8760 Area serve: INDIO

NNW **FED USGS** USGS40000137501

1/4 - 1/2 Mile Lower

Organization ID:

Organization Name: USGS California Water Science Center

USGS-CA

005S007E24M004S Monitor Location: Type: Well HUC: Description: Not Reported 18100200 Not Reported Drainage Area Units: Drainage Area: Not Reported

Database

EDR ID Number

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type:

Basin and Range basin-fill aquifers

Not Reported

Aguifer Type: Not Reported

Construction Date: Not Reported Well Depth: 660 Well Depth Units: ft Well Hole Depth: 660

Well Hole Depth Units: ft

D40
SSE CA WELLS CADDW000000954

1/4 - 1/2 Mile Lower

Well ID: 3310020-012 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 05 - DESTROYED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-012&store_num=

GeoTracker Data: Not Reported

WSW CA WELLS CADDW000001743

1/2 - 1 Mile Higher

Well ID: 3310020-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01-C GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-004&store_num=

GeoTracker Data: Not Reported

E42 SSW FED USGS USGS40000137265

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S008E25B001S Well Type: Description: Not Reported HUC: 18100200 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19470630 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 401

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1947-06-30 Feet below surface: 68.00 Feet to sea level: Not Reported

Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

E43
SSW CA WELLS CAUSGSN00009679

1/2 - 1 Mile Higher

Well ID: USGS-334255116122501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334255116122501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-334255116122501&store_num=

GeoTracker Data: Not Reported

44
West CA WELLS CADDW000008377

1/2 - 1 Mile Higher

Well ID: 3310020-003 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01-B GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-003&store_num=

GeoTracker Data: Not Reported

45 WSW FRDS PWS CA3301145

WSW 1/2 - 1 Mile Higher

PWS ID: CA3301145 PWS type: System Owner/Responsible Party

COACHELLA VALLEY PWS name: PWS address: Not Reported PWS city: INDIO PWS state: CA CA3301145 PWS zip: 92201 PWS ID: Activity status: Active Date system activated: 7706 Date system deactivated: Not Reported Retail population: 00000025

System name: COACHELLA VALLEY System address: COACHELLA VALLEY

System address: 74900 VARNER RD System city: INDIO System state: CA System zip: 92201

Population served: Under 101 Persons Treatment: Untreated

Latitude: 334314 Longitude: 1161252

Violation id:1400001Orig code:SState:CAViolation Year:2013Contamination code:1040Contamination Name:Nitrate

Violation code: 03 Violation name: Monitoring, Regular

Rule code:331Rule name:NitratesViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2013

Cmp edt: 12/31/2013

Map ID Direction Distance

Elevation Database EDR ID Number

South

46

FED USGS USGS40000137232

CAEDF0000000332

CA WELLS

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S007E25B001S Well Type: Description: Not Reported HUC: 18100200 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 402
Well Depth Units: ft Well Hole Depth: 402

Basin and Range basin-fill aquifers

Well Hole Depth Units: ft

F47

1/2 - 1 Mile Higher

SW

Well ID: T0606500712-MW5 Well Type: MONITORING

Source: EDF Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=T0606500712&assigned name=MW5&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=MW5

F48
SW CA WELLS CAEDF0000106098

1/2 - 1 Mile Higher

Well ID: T0606500712-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500712&assigned_name=MW4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=MW4

F49
SW CA WELLS CAEDF0000021454

1/2 - 1 Mile Higher

Well ID: T0606500712-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500712&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=MW1

Map ID Direction Distance

Elevation Database EDR ID Number

F50 SW

1/2 - 1 Mile Higher

Well ID: T0606500712-ASW1 Well Type: MONITORING

Source: EDF Other Name: ASW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000097607

date=&global_id=T0606500712&assigned_name=ASW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=ASW1

F51 SW CA WELLS CAEDF0000138896

1/2 - 1 Mile Higher

Well ID: T0606500712-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$

date=&global_id=T0606500712&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=MW3

F52 SW CA WELLS CAEDF0000103112

1/2 - 1 Mile Higher

Well ID: T0606500712-ASW2 Well Type: MONITORING

Source: EDF Other Name: ASW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0606500712&assigned_name=ASW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=ASW2

F53 SW CA WELLS CAEDF000053905

1/2 - 1 Mile Higher

Well ID: T0606500712-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500712&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500712&assi

gned_name=MW2

Map ID Direction Distance

Elevation Database EDR ID Number

G54 West

CA WELLS CAEDF0000043642

CAEDF0000051167

CA WELLS

1/2 - 1 Mile Higher

Well ID: T0606597901-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW2

G55

West 1/2 - 1 Mile Higher

Well ID: T0606597901-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW-4

G56
West CA WELLS CAEDF0000074003

West 1/2 - 1 Mile Higher

Well ID: T0606597901-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW3

G57
West CA WELLS CAEDF000008914

1/2 - 1 Mile Higher

 Well ID:
 T0606597901-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW-5

Map ID Direction Distance

Elevation Database EDR ID Number

H58 WNW

1/2 - 1 Mile Higher

Well ID: T0606592799-MW7 Well Type: MONITORING

Source: EDF Other Name: MW7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW7

I59 SSE 1/2 - 1 Mile

Lower

 Well ID:
 T0606500651-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-15

G60
West CA WELLS CAEDF000020447

1/2 - 1 Mile Higher

Well ID: T0606597901-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW1

G61
West CA WELLS CAEDF0000142146
1/2 - 1 Mile

Higher

 Well ID:
 T0606597901-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW-6

Map ID Direction Distance

Elevation Database EDR ID Number

H62 WNW

CA WELLS CAEDF0000135124

CAEDF0000100871

CA WELLS

1/2 - 1 Mile Higher

Well ID: T0606592799-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW6

G63

West 1/2 - 1 Mile Higher

Well ID: T0606597901-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606597901&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606597901&assi

gned_name=MW-7

J64
NNE CA WELLS CAUSGSN00006738

1/2 - 1 Mile Higher

Well ID: USGS-334300116110001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334300116110001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-334300116110001&store_num=

GeoTracker Data: Not Reported

J65

NNE 1/2 - 1 Mile Higher

NE CA WELLS CAUSGS000001513

H66 WNW 1/2 - 1 Mile

VNW CA WELLS CAEDF000056826

Higher

Well ID: T0606592799-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gamamap/gamamap/gamamap/gamamap/gamamap/gama$

date=&global_id=T0606592799&assigned_name=MW9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW9

H67
WNW CA WELLS CAEDF000060794

1/2 - 1 Mile Higher

 Well ID:
 T0606500652-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=MW-10

I68
SSE CA WELLS CAEDF0000135038

1/2 - 1 Mile Lower

 Well ID:
 T0606500651-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-8&store_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T0606500651\&assings and the state of the s$

gned_name=MW-8

K69 NW CA WELLS 6024

NW 1/2 - 1 Mile Higher

Seq: 6024 Prim sta c: 05S/07E-13N02 S

 Frds no:
 3301735001
 County:
 33

 District:
 63
 User id:
 33C

 System no:
 3301735
 Water type:
 G

Source nam: NE WELL Station ty: WELL/AMBNT/MUN/INTAKE

Connection:

 Latitude:
 334350.0
 Longitude:
 1161246.0

 Precision:
 2
 Status:
 AR

Comment 1: CA 92201 15

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 3301735 System nam: Waller Tract Mwc Not Reported Address: Hqname: Not Reported City: Not Reported State: Not Reported Not Reported Zip: Not Reported Zip ext:

Pop serv: 0

Area serve: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

H70 WNW

1/2 - 1 Mile Higher

Well ID: T0606592799-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000082065

CAEDF0000113268

date=&global_id=T0606592799&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW3

H71
WNW CA WELLS CAEDF0000042648

1/2 - 1 Mile Higher

 Well ID:
 T0606592799-ASW3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 ASW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=ASW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=ASW3

I72
South CA WELLS CAEDF0000143526

South 1/2 - 1 Mile Lower

 Well ID:
 T0606500651-MW-13
 Well Type:
 MONITORING

Source: EDF Other Name: MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500651&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-13

LI72

WNW 1/2 - 1 Mile Higher

 Well ID:
 T0606592799-MW10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW10

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

174 SSE

CA WELLS CAEDF0000109912

1/2 - 1 Mile Lower

> Well ID: T0606500651-MW-5 Well Type: MONITORING

EDF Other Name: Source: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-5

H75 **CA WELLS** CAEDF0000048173 WNW

1/2 - 1 Mile Higher

> Well ID: T0606592799-MW13 Well Type: MONITORING Source: **EDF** Other Name: **MW13**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW13&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi GeoTracker Data:

gned_name=MW13

H76 WNW **CA WELLS** CAEDF0000087442

1/2 - 1 Mile Higher

Groundwater Quality Data:

MONITORING Well ID: T0606592799-ASW2 Well Type: Source: **EDF** Other Name: ASW2

GAMA PFAS Testing: Not Reported

date=&global_id=T0606592799&assigned_name=ASW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

gned_name=ASW2

CAEDF0000045307 WNW **CA WELLS** 1/2 - 1 Mile

Higher

Well Type: Well ID: T0606592799-MW1 **MONITORING**

EDF Other Name: MW1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW1

Map ID Direction Distance

Elevation Database EDR ID Number

H78 WNW

CA WELLS CAEDF0000020806

CAEDF0000102769

CAEDF0000101048

1/2 - 1 Mile Higher

 Well ID:
 T0606592799-MW2A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW2A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW2A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW2A

H79 WNW 1/2 - 1 Mile Higher

Well ID:

Source:

CA WELLS

CA WELLS

T0606592799-ASW1 Well Type: MONITORING EDF Other Name: ASW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=ASW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=ASW1

H80 WNW 1/2 - 1 Mile Higher

Well ID: T0606592799-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW2

H81
WNW CA WELLS CAEDF0000079909

1/2 - 1 Mile Higher

Well ID: T0606592799-MW8 Well Type: MONITORING

Source: EDF Other Name: MW8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW8

Map ID Direction Distance

EDR ID Number Elevation Database

H82 WNW

CA WELLS CAEDF0000046228

1/2 - 1 Mile Higher

> Well ID: T0606592799-MW14 Well Type: MONITORING

EDF Other Name: Source: MW14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW14

H83 **CA WELLS** CAEDF0000127508

WNW 1/2 - 1 Mile Higher

> Well ID: T0606592799-MW5 Well Type: MONITORING

Source: **FDF** Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi GeoTracker Data:

gned_name=MW5

H84 WNW

1/2 - 1 Mile Higher

Groundwater Quality Data:

MONITORING Well ID: T0606592799-MW11 Well Type:

Source: **EDF** Other Name: MW11

GAMA PFAS Testing: Not Reported

date=&global_id=T0606592799&assigned_name=MW11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW11

CAEDF0000070355 WNW **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0606500652-MW-9 **MONITORING EDF** Other Name: MW-9 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=MW-9

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CAEDF0000036661

Map ID Direction Distance

EDR ID Number Elevation Database

H86 WNW

CA WELLS CAEDF0000125486

1/2 - 1 Mile Higher

> Well ID: T0606592799-MW4 Well Type: MONITORING

EDF Other Name: MW4 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi

gned_name=MW4

K87 CA WELLS CADDW0000000313 NW

1/2 - 1 Mile Higher

> Well ID: 3301735-002 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: WELL #2(JACKSON ST) **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3301735-002&store_num=

GeoTracker Data: Not Reported

K88 NW

1/2 - 1 Mile Higher

> Well ID: **MUNICIPAL** 3301622-002 Well Type:

Source: Department of Health Services

Other Name: WELL #2 D-1 **GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3301622-002&store_num=

GeoTracker Data: Not Reported

H89 **CA WELLS** CAEDF0000110002

WNW 1/2 - 1 Mile Higher

> T0606592799-MW12 **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: MW12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606592799&assigned_name=MW12&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606592799&assi GeoTracker Data:

gned_name=MW12

CA WELLS

CADDW0000017368

Map ID Direction Distance

EDR ID Number Elevation Database

H90 NW

1/2 - 1 Mile Higher

> Well ID: T0606500652-MW-8 Well Type: MONITORING

EDF Other Name: MW-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000056562

date=&global_id=T0606500652&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=MW-8

H91 CAEDF0000015060 **CA WELLS** NW

1/2 - 1 Mile Higher

> Well ID: T0606500652-MW-6 Well Type: MONITORING Source: **FDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=MW-6&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi GeoTracker Data:

gned_name=MW-6

192 **CA WELLS** CAEDF0000018432 South

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0606500651-MW-24 Well Type: Source:

EDF Other Name: MW-24

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606500651&assigned_name=MW-24&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-24

193 CAEDF0000010131

South 1/2 - 1 Mile Lower

> Well Type: Well ID: T0606500651-MW-2R **MONITORING EDF** Other Name: MW-2R Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-2R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-2R

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

194 South

CA WELLS CAEDF0000094368

CA WELLS

CA WELLS

CAEDF0000100965

CAEDF0000071860

CAEDF0000094394

1/2 - 1 Mile Lower

> Well ID: T0606500651-MW-19 Well Type: MONITORING Other Name: **EDF** MW-19 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-19

SSE 1/2 - 1 Mile

Lower

Well ID: T0606500651-MW-22 Well Type: MONITORING Source: **FDF** Other Name: MW-22

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-22&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi GeoTracker Data:

gned_name=MW-22

196

SSE 1/2 - 1 Mile Lower

Lower

MONITORING Well ID: T0606500651-MW-14 Well Type:

EDF Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606500651&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-14

CA WELLS SSE 1/2 - 1 Mile

Well Type: Well ID: T0606500651-MW-3 **MONITORING**

EDF Source: GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Other Name:

date=&global_id=T0606500651&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-3

MW-3

Map ID Direction Distance

Elevation Database EDR ID Number

H98 NW

1/2 - 1 Mile Higher

Well ID: T0606500652-W-4 Well Type: MONITORING

Source: EDF Other Name: W-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000078316

date=&global_id=T0606500652&assigned_name=W-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=W-4

H99 NW CA WELLS CAEDF0000120457

1/2 - 1 Mile Higher

Well ID: T0606500652-W-2 Well Type: MONITORING

Source: EDF Other Name: W-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=W-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=W-2

H100 NW CA WELLS CAEDF0000107400

1/2 - 1 Mile Higher

Well ID: T0606500652-W-3 Well Type: MONITORING

Source: EDF Other Name: W-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=W-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=W-3

1/2 - 1 Mile Higher

Well ID: T0606500652-W-5 Well Type: MONITORING

Source: EDF Other Name: W-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500652&assigned_name=W-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=W-5

Map ID Direction Distance

EDR ID Number Elevation Database

I102 SSE

1/2 - 1 Mile

Lower

Well ID: T0606500651-MW-9 Well Type: MONITORING

EDF Other Name: MW-9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CAEDF0000014775

CAEDF0000114312

date=&global_id=T0606500651&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-9

I103 South 1/2 - 1 Mile Lower

Well ID: T0606500651-MW-6 Well Type: MONITORING Source: **FDF** Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-6&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi GeoTracker Data:

gned_name=MW-6

I104 CA WELLS CAEDF0000006575

SSE 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0606500651-MW-1 Well Type:

EDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-1

L105 CADDW0000016959 **CA WELLS** WSW 1/2 - 1 Mile

Higher

Well Type: Well ID: 3310020-005 **MUNICIPAL**

Department of Health Services Source:

Other Name: WELL 02-A - ABANDONED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310020-005&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

1106 SSE

CA WELLS CAEDF0000065387

1/2 - 1 Mile Lower

> Well ID: T0606500651-MW-4 Well Type: MONITORING

EDF Source: Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-4

1107 CAEDF0000095958 **CA WELLS** SSE 1/2 - 1 Mile

Lower

Well ID: T0606500651-MW-23 Well Type: MONITORING Source: **FDF** Other Name: MW-23

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-23&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi GeoTracker Data:

gned_name=MW-23

108 NW **CA WELLS** CAEDF0000125817

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0606500652-MW-7 Well Type:

EDF Other Name: MW-7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606500652&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500652&assi

gned_name=MW-7

1109 CAEDF0000111745 **CA WELLS** SSE 1/2 - 1 Mile

Lower

Well ID: T0606500651-MW-7 Well Type: **MONITORING EDF** Other Name: MW-7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned name=MW-7

Map ID Direction Distance

Elevation Database EDR ID Number

M110 SSE

CA WELLS CAEDF0000108300

1/2 - 1 Mile Lower

 Well ID:
 T0606500651-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-16

M111 SSE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000113659

CAEDF0000101889

CAEDF0000046105

CA WELLS

CA WELLS

 Well ID:
 T0606500651-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-11

M112

South 1/2 - 1 Mile Lower

Well ID: T0606500651-MW-12 Well Type: MONITORING

Source: EDF Other Name: MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0606500651&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-12

....

N113 South 1/2 - 1 Mile Lower

 Well ID:
 T0606500651-MW-20
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-20

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-20&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-20

Map ID Direction Distance

Elevation Database EDR ID Number

M114 SSE

CA WELLS CAEDF0000094888

1/2 - 1 Mile Lower

> Well ID: T0606500651-MW-10 Well Type: MONITORING **EDF** Other Name: MW-10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-10

M115 **CA WELLS** CAEDF0000023842 SSE

1/2 - 1 Mile Lower

> MONITORING Well ID: T0606500651-MW-17 Well Type: Other Name: Source: **EDF** MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0606500651&assigned_name=MW-17&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi GeoTracker Data:

gned_name=MW-17

L116 WSW

1/2 - 1 Mile Higher

> 05S/07E-23D02 S Seq: 6049 Prim sta c:

Frds no: 3310020005 County: 33 User id: District: 14 WAT System no: 3310020 Water type: G

WELL/AMBNT/MUN/INTAKE/SUPPLY WELL 02-A - ABANDONED Station ty: Source nam:

Latitude: 334300.0 Longitude: 1161300.0 Precision: Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310020 System nam: Indio, City Of Not Reported P.O. Box 1788 Hqname: Address:

City: Indio State: CA

Zip: 92202 Zip ext: Not Reported 41327 Connection: 8760 Pop serv:

Area serve: **INDIO** **CA WELLS**

6049

Мар	ID
Dire	ction
Dista	ance

Distance Elevation			Database EDR ID Number
L117 WSW 1/2 - 1 Mile Higher			CA WELLS 6051
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	6051 3310020003 14 3310020 WELL 01-B 334300.0 8 Not Reported Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	05S/07E-24M02 S 33 WAT G WELL/AMBNT/MUN/INTAKE/SUPPLY 1161300.0 AR Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3310020 Not Reported Indio 92202 41327 INDIO	System nam: Address: State: Zip ext: Connection:	Indio, City Of P.O. Box 1788 CA Not Reported 8760
Sample date: Chemical: Dlr:	15-FEB-18 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	98. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dlr:	15-FEB-18 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: DIr:	15-FEB-18 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.17 NTU
Sample date: Chemical: Dlr:	15-FEB-18 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.89 Not Reported
Sample date: Chemical: Dlr:	15-FEB-18 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	350. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 URANIUM (PCI/L) 1.	Finding: Report units:	5. PCI/L
Sample date: Chemical: DIr:	15-FEB-18 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.7 PCI/L
Sample date: Chemical: Dlr:	15-FEB-18 GROSS ALPHA 3.	Finding: Report units:	5.3 PCI/L

Sample date: Chemical: Dlr:	15-FEB-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.56 MG/L
Sample date: Chemical: Dlr:	15-FEB-18 SULFATE 0.5	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 CHLORIDE 0.	Finding: Report units:	42. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 POTASSIUM 0.	Finding: Report units:	6.3 MG/L
Sample date: Chemical: Dlr:	15-FEB-18 SODIUM 0.	Finding: Report units:	39. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 MAGNESIUM 0.	Finding: Report units:	6.8 MG/L
Sample date: Chemical: Dlr:	15-FEB-18 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	560. US
Sample date: Chemical: Dlr:	15-FEB-18 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	15-FEB-18 GROSS ALPHA MDA95 0.	Finding: Report units:	1.7 PCI/L
Sample date: Chemical: Dlr:	15-FEB-18 BICARBONATE ALKALINITY 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 NITRATE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dlr:	15-FEB-18 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	15-FEB-18 CALCIUM 0.	Finding: Report units:	63. MG/L
Sample date: Chemical: Dlr:	14-DEC-17 NITRATE (AS N) 0.4	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dlr:	14-JUL-15 NITRATE (AS NO3) 2.	Finding: Report units:	3.8 MG/L
Sample date: Chemical:	12-DEC-14 CHROMIUM, HEXAVALENT	Finding: Report units:	10. UG/L

DIr:	1.		
Sample date: Chemical: Dlr:	05-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	21-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
Sample date: Chemical: Dlr:	14-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	13. UG/L
Sample date: Chemical: Dlr:	07-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	30-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	15. UG/L
Sample date: Chemical: Dlr:	24-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	16-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
Sample date: Chemical: Dlr:	08-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	12. UG/L
Sample date: Chemical: Dlr:	03-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
Sample date: Chemical: Dlr:	26-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	17-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	10-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	11. UG/L
Sample date: Chemical: Dlr:	03-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	13. UG/L
Sample date: Chemical: Dlr:	27-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	21-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	15. UG/L

Sample date: Chemical: Dlr:	13-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	14. UG/L
Sample date: Chemical: Dlr:	06-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.63 MG/L
Sample date: Chemical: Dlr:	06-AUG-14 SULFATE 0.5	Finding: Report units:	92. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 CHLORIDE 0.	Finding: Report units:	31. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	91. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	06-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	3. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	16. UG/L
Sample date: Chemical: Dlr:	30-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
Sample date: Chemical: Dlr:	23-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	10. UG/L
Sample date: Chemical: Dlr:	23-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	4.2 MG/L
Sample date: Chemical: Dlr:	16-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	8. UG/L
Sample date: Chemical: Dlr:	09-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	7.8 UG/L
Sample date: Chemical: Dlr:	21-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	1200. MG/L
Sample date: Chemical:	21-AUG-13 GROSS ALPHA MDA95	Finding: Report units:	3. PCI/L

Dlr: 0.

Sample date: 21-AUG-13 Finding:

AGGRSSIVE INDEX (CORROSIVITY) Not Reported Chemical: Report units:

Dlr: 0.

Sample date: 21-AUG-13 Finding: 0.39 NTU

Chemical: TURBIDITY, LABORATORY Report units:

DIr: 0.1

21-AUG-13 Sample date: Finding: 5.3 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 21-AUG-13 0.78 Finding:

LANGELIER INDEX @ 60 C Chemical: Report units: Not Reported

DIr:

21-AUG-13 520. Sample date: Finding: TOTAL DISSOLVED SOLIDS

Chemical: Report units: MG/L DIr:

21-AUG-13 Finding: Sample date: 2.8

GROSS ALPHA COUNTING ERROR PCI/L Chemical: Report units: DIr:

21-AUG-13 Sample date: Finding: 0.48

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L

DIr:

Sample date: 21-AUG-13 Finding: 180.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 21-AUG-13 Finding: 68.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

21-AUG-13 Finding: Sample date: 6.2

Chemical: **POTASSIUM** Report units: MG/L DIr:

21-AUG-13 Sample date: 49. Finding:

SODIUM Report units: MG/L Chemical: DIr: 0.

Sample date: 21-AUG-13 Finding: 8.8

Chemical: **MAGNESIUM** Report units: MG/L DIr:

Sample date: 21-AUG-13 Finding: 86.

Chemical: **CALCIUM** Report units: MG/L DIr: 0.

Sample date: 21-AUG-13 Finding: 250.

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0.

Sample date: 21-AUG-13 Finding: 120.

BICARBONATE ALKALINITY Chemical: Report units: MG/L DIr: 0.

21-AUG-13 Sample date:

Finding: Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 21-AUG-13 Finding: 7.8

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 21-AUG-13 Finding: 780.

SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

Higher

Sample date: 27-AUG-12 Finding: 4.4

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

L118 WSW **CA WELLS** 6052 1/2 - 1 Mile

Seq: 6052 Prim sta c: 05S/07E-24M04 S

3310020004 Frds no: County: 33 District: User id: WAT 14 Water type: System no: 3310020

WELL 01-C WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: Station ty:

334300.0 1161300.0 Latitude: Longitude: Precision: Status: AR

Not Reported Not Reported Comment 1: Comment 2: Not Reported Comment 4: Not Reported Comment 3: Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 3310020 System nam: Indio, City Of Hqname: Not Reported Address: P.O. Box 1788

City: Indio State: CA

Not Reported Zip: 92202 Zip ext:

Pop serv: 41327 Connection: 8760

Area serve: **INDIO**

Sample date: 23-FEB-18 Finding: 8.0

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

DIr: 0.1

Sample date: 23-FEB-18 Finding: 320.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr:

Sample date: 23-FEB-18 Finding: 100.

Chemical: **SULFATE** Report units: MG/L

DIr: 0.5

Sample date: 23-FEB-18 Finding: 32.

Chemical: **CHLORIDE** Report units: MG/L DIr: 0.

Sample date: 14-DEC-17 0.72 Finding:

Chemical: NITRATE (AS N) Report units: MG/L

DIr:

Sample date: 08-FEB-17 Finding: 0.61

96.

GROSS ALPHA COUNTING ERROR PCI/L Chemical: Report units:

DIr:

08-FEB-17 Sample date: Finding: 4.9 Chemical: **GROSS ALPHA** Report units: PCI/L

DIr:

Sample date: 08-FEB-17 Finding: 5.4 URANIUM (PCI/L) PCI/L Chemical: Report units:

DIr:

Sample date: 08-FEB-17 Finding: 1.5 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr:

08-FEB-17 Sample date: Finding: 1.2 Chemical: RADIUM 228 MDA95 Report units: PCI/L

DIr: 0.

08-FEB-17 Sample date: Finding: 0.57

Chemical: RADIUM 226 MDA95 Report units: PCI/L

DIr:

31-AUG-16 Sample date: Finding: 150.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 31-AUG-16 0.77 Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 31-AUG-16 Finding: 120.

BICARBONATE ALKALINITY Chemical: Report units: MG/L DIr:

31-AUG-16 Sample date: Finding: 99. ALKALINITY (TOTAL) AS CACO3 Chemical: MG/L

Report units: DIr:

Sample date: 31-AUG-16 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

0. DIr:

31-AUG-16 Sample date: Finding: 520. Chemical: SPECIFIC CONDUCTANCE Report units: US

Finding: Sample date: 31-AUG-16 50.

CALCIUM Chemical: Report units: MG/L

DIr:

31-AUG-16 Sample date: Finding: 0.77

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr:

31-AUG-16 Sample date: Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 31-AUG-16 Finding: 0.12

TURBIDITY, LABORATORY Report units: Chemical: NTU DIr: 0.1

Sample date: Chemical: Dlr:	31-AUG-16 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.82 Not Reported
Sample date: Chemical: Dlr:	31-AUG-16 POTASSIUM 0.	Finding: Report units:	6.1 MG/L
Sample date: Chemical: Dlr:	31-AUG-16 SODIUM 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	31-AUG-16 MAGNESIUM 0.	Finding: Report units:	6.4 MG/L
Sample date: Chemical: Dlr:	27-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	0.78 MG/L
Sample date: Chemical: Dlr:	08-JUN-16 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical: Dlr:	08-JUN-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	3.5 PCI/L
Sample date: Chemical: Dlr:	08-JUN-16 GROSS ALPHA 3.	Finding: Report units:	8.8 PCI/L
Sample date: Chemical: Dlr:	15-JUL-15 NITRATE (AS NO3) 2.	Finding: Report units:	3.3 MG/L
Sample date: Chemical: Dlr:	12-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9. UG/L
Sample date: Chemical: Dlr:	05-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.2 UG/L
Sample date: Chemical: Dlr:	21-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.1 UG/L
Sample date: Chemical: Dlr:	14-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	07-NOV-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.2 UG/L
Sample date: Chemical: Dlr:	30-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
Sample date: Chemical:	24-OCT-14 CHROMIUM, HEXAVALENT	Finding: Report units:	9. UG/L

Dlr:	1.		
Sample date: Chemical: Dlr:	16-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	08-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	03-OCT-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	26-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
Sample date: Chemical: Dlr:	17-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L
Sample date: Chemical: Dlr:	10-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L
Sample date: Chemical: Dlr:	03-SEP-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L
Sample date: Chemical: Dlr:	27-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L
Sample date: Chemical: Dlr:	21-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	13-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.5 UG/L
Sample date: Chemical: Dlr:	06-AUG-14 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	06-AUG-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 CHLORIDE 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 SULFATE 0.5	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.78 MG/L

Sample date: Chemical: Dlr:	06-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	330. MG/L
Sample date: Chemical: Dlr:	06-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.7 MG/L
Sample date: Chemical: Dlr:	06-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9. UG/L
Sample date: Chemical: Dlr:	30-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
Sample date: Chemical: Dlr:	23-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dlr:	23-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.4 UG/L
Sample date: Chemical: Dlr:	16-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.2 UG/L
Sample date: Chemical: Dlr:	09-JUL-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	9.3 UG/L
Sample date: Chemical: Dlr:	21-AUG-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	21-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	740. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	21-AUG-13 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.55 Not Reported
Sample date: Chemical: Dlr:	21-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	300. MG/L
Sample date: Chemical: Dlr:	21-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.69 MG/L
Sample date: Chemical: Dlr:	21-AUG-13 SULFATE 0.5	Finding: Report units:	94. MG/L
Sample date: Chemical:	21-AUG-13 CHLORIDE	Finding: Report units:	28. MG/L

DIr: 0.

Sample date: 21-AUG-13 Finding: 5.4 Chemical: POTASSIUM Report units: MG/L

Dlr: 0.

Sample date: 21-AUG-13 Finding: 38. Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 21-AUG-13 Finding: 6.1 Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 21-AUG-13 Finding: 46. Chemical: CALCIUM Report units: MG/L

Dlr: C

Sample date: 21-AUG-13 Finding: 140.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0

Sample date: 21-AUG-13 Finding: 120.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr: 0

Sample date: 21-AUG-13 Finding: 99.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr: 0

Sample date: 21-AUG-13 Finding: 7.8

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0

Sample date: 21-AUG-13 Finding: 490. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 21-AUG-13 Finding: 0.41

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 27-AUG-12 Finding: 2.9 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

N119 South 1/2 - 1 Mile Lower

 Well ID:
 T0606500651-MW-21
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-21

CA WELLS

CAEDF0000004649

Map ID Direction Distance

EDR ID Number Elevation Database

N120 South

CA WELLS CAEDF0000112796

CA WELLS

CA WELLS

CAEDF0000075392

CAEDF0000023281

1/2 - 1 Mile Lower

> Well ID: T0606500651-MW-18 Well Type: MONITORING **EDF** MW-18 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500651&assigned_name=MW-18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500651&assi

gned_name=MW-18

0121 SW 1/2 - 1 Mile Higher

Well ID: T0606500699-MW3 Well Type: MONITORING Source: **FDF** Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500699&assigned_name=MW3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500699&assi GeoTracker Data:

gned_name=MW3

0122

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0606500699-MW2 Well Type:

EDF Other Name: MW2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500699&assigned_name=MW2&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500699&assi

0123 1/2 - 1 Mile

CAEDF0000049576 **CA WELLS**

Higher

Well Type: Well ID: T0606500699-MW1 **MONITORING**

EDF Other Name: MW1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500699&assigned_name=MW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500699&assi

gned_name=MW1

Map ID Direction Distance

EDR ID Number Elevation Database

P124 West

CA WELLS CAEDF0000136666

1/2 - 1 Mile Higher

> Well ID: T0606500696-MW-17 Well Type: MONITORING **EDF** Other Name: MW-17 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

gned_name=MW-17

P125

CA WELLS CAEDF0000092536 West

1/2 - 1 Mile Higher

> Well ID: T0606500696-MW-15 Well Type: MONITORING Source: **EDF** Other Name: MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW-15&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi GeoTracker Data:

gned_name=MW-15

126

SSE 1/2 - 1 Mile Lower

> Well ID: 05S07E25H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S07E25H001S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S07E25H001S&store_num=

GeoTracker Data: Not Reported

P127 **CA WELLS** CAEDF0000016658

West 1/2 - 1 Mile Higher

> T0606500696-MW3 **MONITORING** Well ID: Well Type:

Source: **EDF** Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

gned name=MW3

CA WELLS

CADWR0000007470

Map ID Direction Distance

Elevation Database EDR ID Number

P128 West

CA WELLS CAEDF0000136364

CAEDF0000085611

CAEDF0000129187

CA WELLS

CA WELLS

1/2 - 1 Mile Higher

 Well ID:
 T0606599001-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-12

P129

West 1/2 - 1 Mile Higher

 Well ID:
 T0606599001-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-13

P130

West 1/2 - 1 Mile Higher

 Well ID:
 T0606599001-MW-9
 Well Type:
 MONITORING

Source: EDF Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-9

P131 West

CA WELLS CAEDF0000070065

1/2 - 1 Mile Higher

 Well ID:
 T0606500696-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

Map ID Direction Distance

EDR ID Number Elevation Database

P132 West

CA WELLS CAEDF0000013032

CA WELLS

CA WELLS

CAEDF0000015666

CAEDF0000087086

1/2 - 1 Mile Higher

> Well ID: T0606500696-MW-14 Well Type: MONITORING **EDF** Other Name: Source: MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

gned_name=MW-14

P133 West 1/2 - 1 Mile Higher

Well ID: T0606500696-MW1 Well Type: MONITORING Source: **FDF** Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi GeoTracker Data:

gned_name=MW1

P134

West 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0606599001-MW-8 Well Type:

Source: **EDF** Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606599001&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-8

P135 CAEDF0000143197 **CA WELLS**

West 1/2 - 1 Mile Higher

> Well Type: Well ID: T0606599001-MW-5 **MONITORING EDF** Other Name: MW-5 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

Map ID Direction Distance

Elevation Database EDR ID Number

P136 West

CA WELLS CAEDF0000142742

CAEDF0000088817

CA WELLS

1/2 - 1 Mile Higher

 Well ID:
 T0606599001-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-10

P137 West 1/2 - 1 Mile Higher

Well ID:

Source:

2 - 1 Mile iaher

T0606599001-MW-11 Well Type: MONITORING EDF Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-11

P138
West CA WELLS CAEDF0000129491

West 1/2 - 1 Mile Higher

 Well ID:
 T0606500696-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

Source: EDF Other Name: MW-13 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

gned_name=MW-13

P139 West 1/2 - 1 Mile Higher

CA WELLS

CAEDF0000016730

 Well ID:
 T0606599001-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

Map ID Direction Distance

EDR ID Number Elevation Database

P140 West

CA WELLS CAEDF0000124371

1/2 - 1 Mile Higher

> Well ID: T0606500696-MW2 Well Type: MONITORING

EDF Other Name: Source: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500696&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500696&assi

gned_name=MW2

P141 **CA WELLS** CAEDF0000053014 West

1/2 - 1 Mile Higher

> Well ID: T0606599001-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi GeoTracker Data:

gned_name=MW-7

P142 **CA WELLS** CAEDF0000084376

West 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0606599001-MW-4 Well Type:

Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606599001&assigned_name=MW-4&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606599001&assi

gned_name=MW-4

Q143 CAEDF0000072483 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0606500637-MW-12 **MONITORING EDF** Other Name: MW-12 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500637&assigned_name=MW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500637&assi

Map ID Direction Distance

Elevation Database EDR ID Number

CA WELLS CAEDF0000136170

Q144 SW 1/2 - 1 Mile Higher

> Well ID: T0606500637-MW-11 Well Type: MONITORING Other Name: **EDF** MW-11 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606500637&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500637&assi

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92201	11	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92201

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.100 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix IV: Historical Research Documentation

Proposed Maverik, Indio CA

Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.8

May 04, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

05/04/23

Site Name: Client Name:

Proposed Maverik, Indio CA ECS TEXAS, LLP

Golf Center Drive and Avenue 14050 Summit Drive Suite A101

Indio, CA 92201 Austin, TX 78728

EDR Inquiry # 7327928.8 Contact: Jason Dowdy



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

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 26, 1996	USGS/DOQQ
1984	1"=500'	Flight Date: August 24, 1984	USDA
1975	1"=500'	Flight Date: October 16, 1975	USGS
1972	1"=500'	Flight Date: August 17, 1972	USDA
1965	1"=500'	Flight Date: August 31, 1965	USGS
1959	1"=500'	Flight Date: September 06, 1959	USDA
1953	1"=500'	Flight Date: December 13, 1953	USDA
1949	1"=500'	Flight Date: February 15, 1949	USDA

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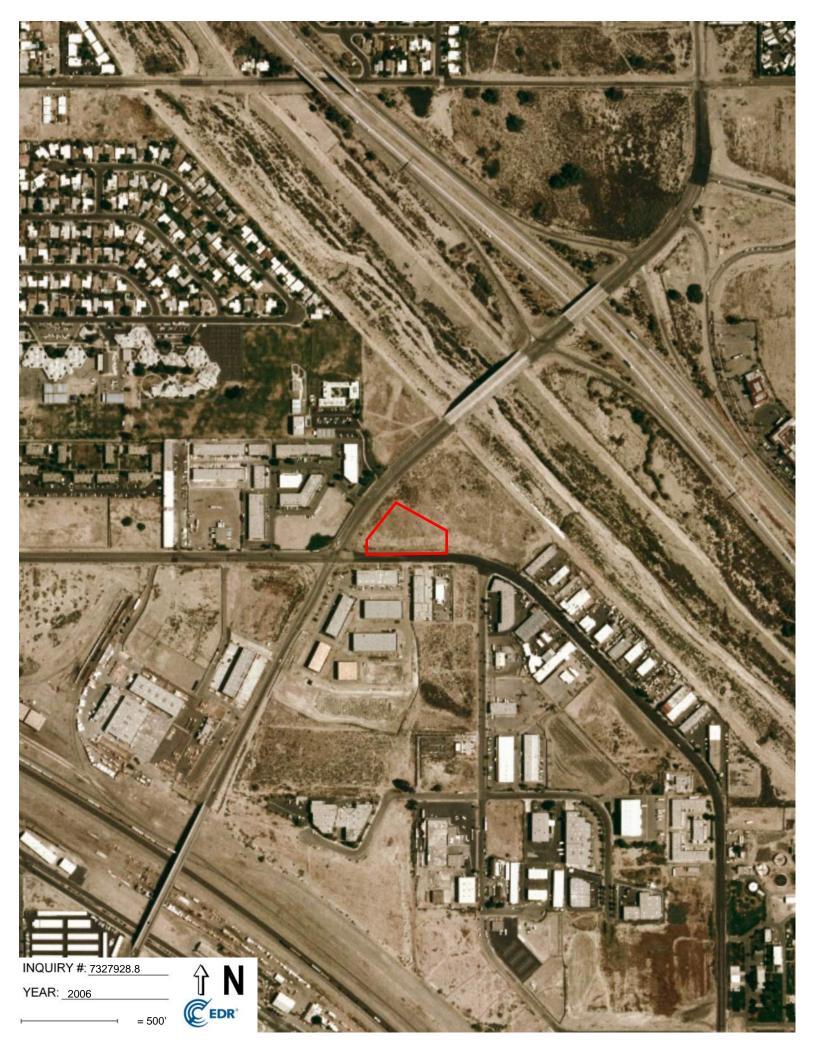
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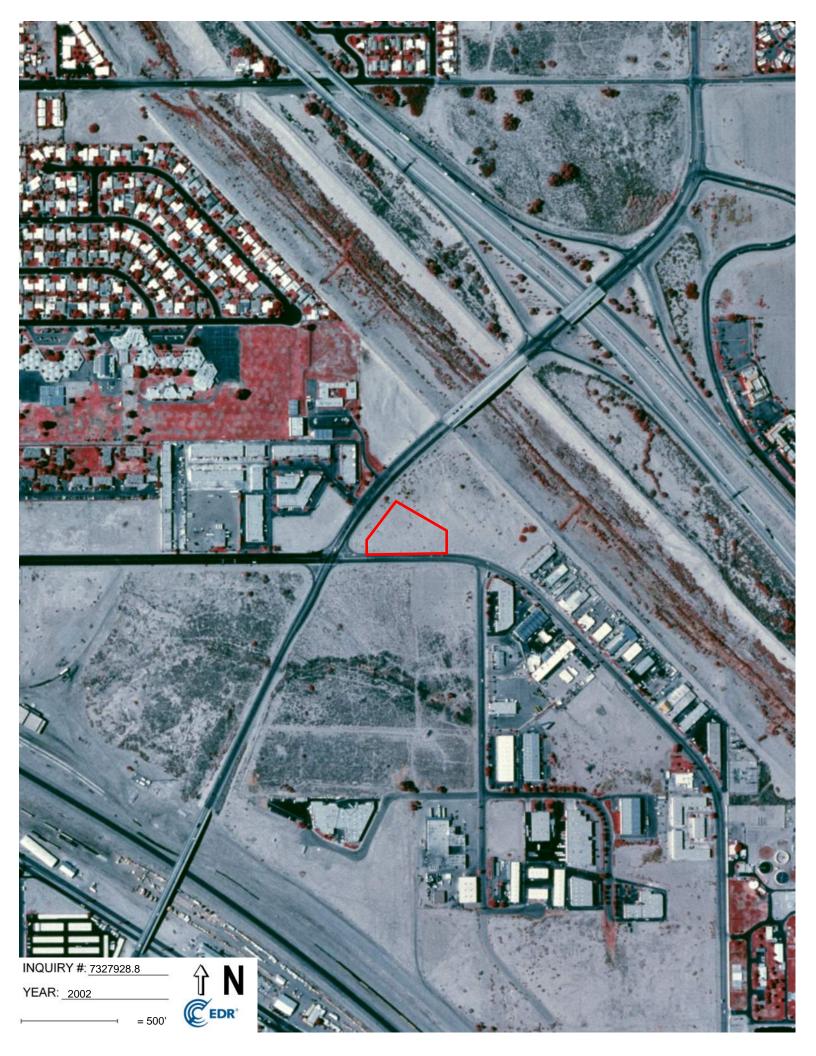






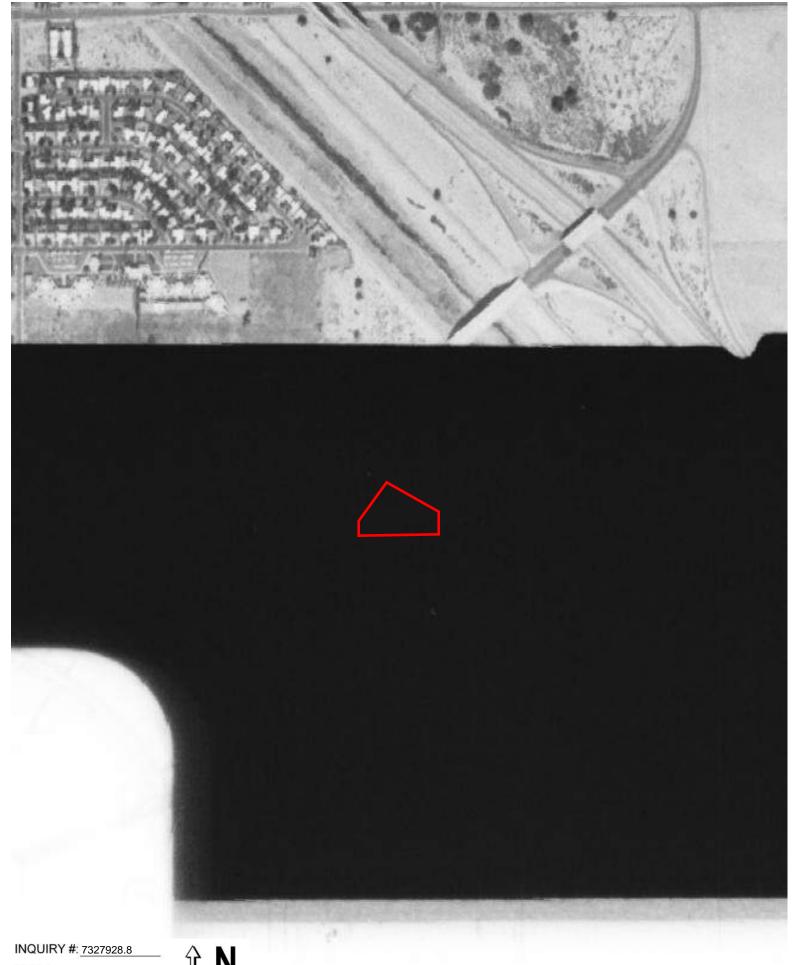










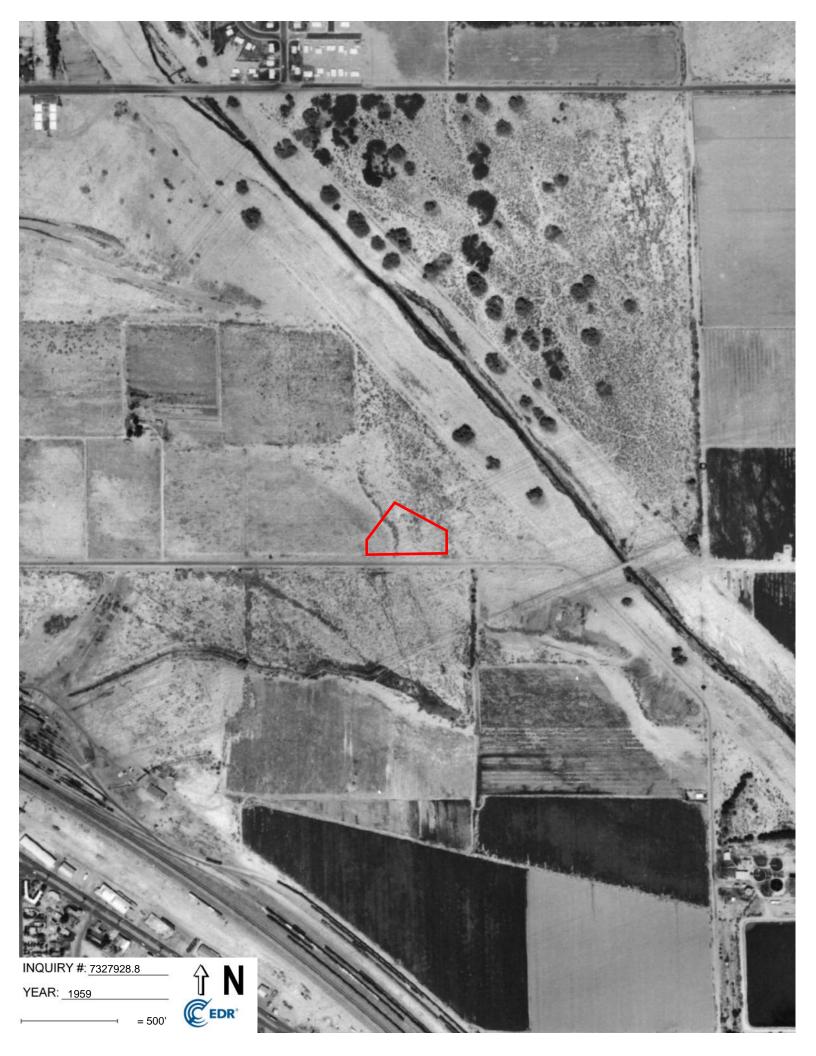


YEAR: 1975

T N











Proposed Maverik, Indio CA Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.3

May 04, 2023

Certified Sanborn® Map Report



Certified Sanborn® Map Report

05/04/23

Site Name: Client Name:

Proposed Maverik, Indio CA ECS TEXAS, LLP

Golf Center Drive and Avenue 14050 Summit Drive Suite A101

Indio, CA 92201 Austin, TX 78728

EDR Inquiry # 7327928.3 Contact: Jason Dowdy



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ECS TEXAS, LLP were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 6814-4E0A-97CB

PO # 51-3480

Project Proposed Maverik, Indio CA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 6814-4E0A-97CB

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Proposed Maverik, Indio CA Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.4

May 04, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

05/04/23

Site Name: Client Name:

Proposed Maverik, Indio CA ECS TEXAS, LLP

Golf Center Drive and Avenue 14050 Summit Drive Suite A101

Indio, CA 92201 Austin, TX 78728

EDR Inquiry # 7327928.4 Contact: Jason Dowdy



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

Search Results:		Coordinates:	
P.O.#	51-3480	Latitude:	33.722614 33° 43' 21" North
Project:	Proposed Maverik, Indio CA	Longitude:	-116.20479 -116° 12' 17" West
_	·	UTM Zone:	Zone 11 North
		UTM X Meters:	573674.67
		UTM Y Meters:	3731684.51
		Elevation:	-23.00' below sea level
Mana Duarida di			

Maps Provided:

2018	1941
2015	1904
2012	
1975	
1972	
1956	
1947	
1943	

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Topo Sheet Key

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

2018 Source Sheets



Indio 2018 7.5-minute, 24000

2015 Source Sheets



Indio 2015 7.5-minute, 24000

2012 Source Sheets



Indio 2012 7.5-minute, 24000

1975 Source Sheets



Indio 1975 7.5-minute, 24000 Aerial Photo Revised 1975

Topo Sheet Key

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

1972 Source Sheets



Indio 1972 7.5-minute, 24000 Aerial Photo Revised 1972

1956 Source Sheets



Indio 1956 7.5-minute, 24000 Aerial Photo Revised 1953

1947 Source Sheets



COACHELLA 1947 15-minute, 50000

1943 Source Sheets



Coachella 1943 15-minute, 62500 Aerial Photo Revised 1941

Topo Sheet Key

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

1941 Source Sheets

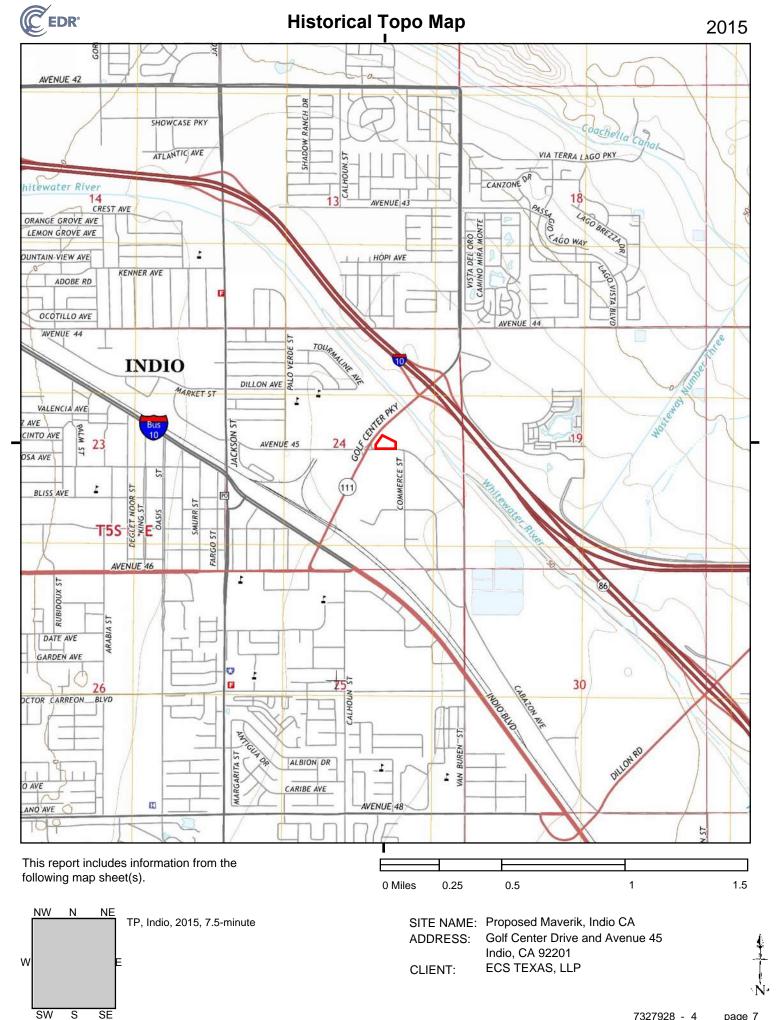


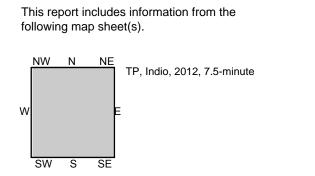
Coachella 1941 15-minute, 62500 Aerial Photo Revised 1941

1904 Source Sheets



Indio 1904 30-minute, 125000





POECT

Н

SITE NAME: Proposed Maverik, Indio CA
ADDRESS: Golf Center Drive and Avenue 45

0.5

Indio, CA 92201

CLIENT: ECS TEXAS, LLP

EN ST

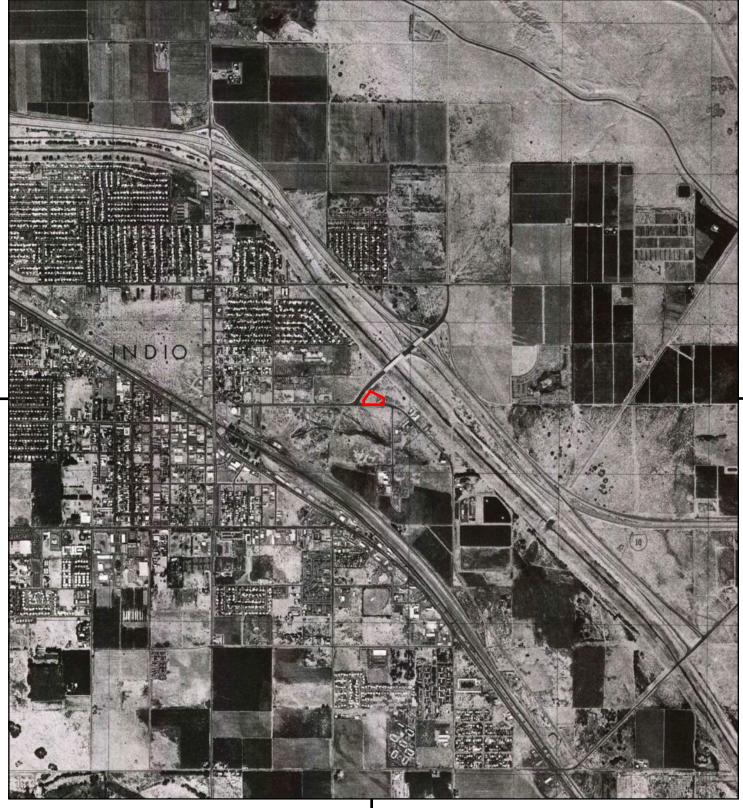
0.25

0 Miles

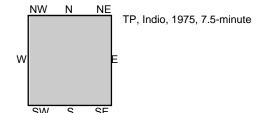
1.5

AVENUE 48





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





SITE NAME: Proposed Maverik, Indio CA ADDRESS: Golf Center Drive and Avenue 45

Indio, CA 92201

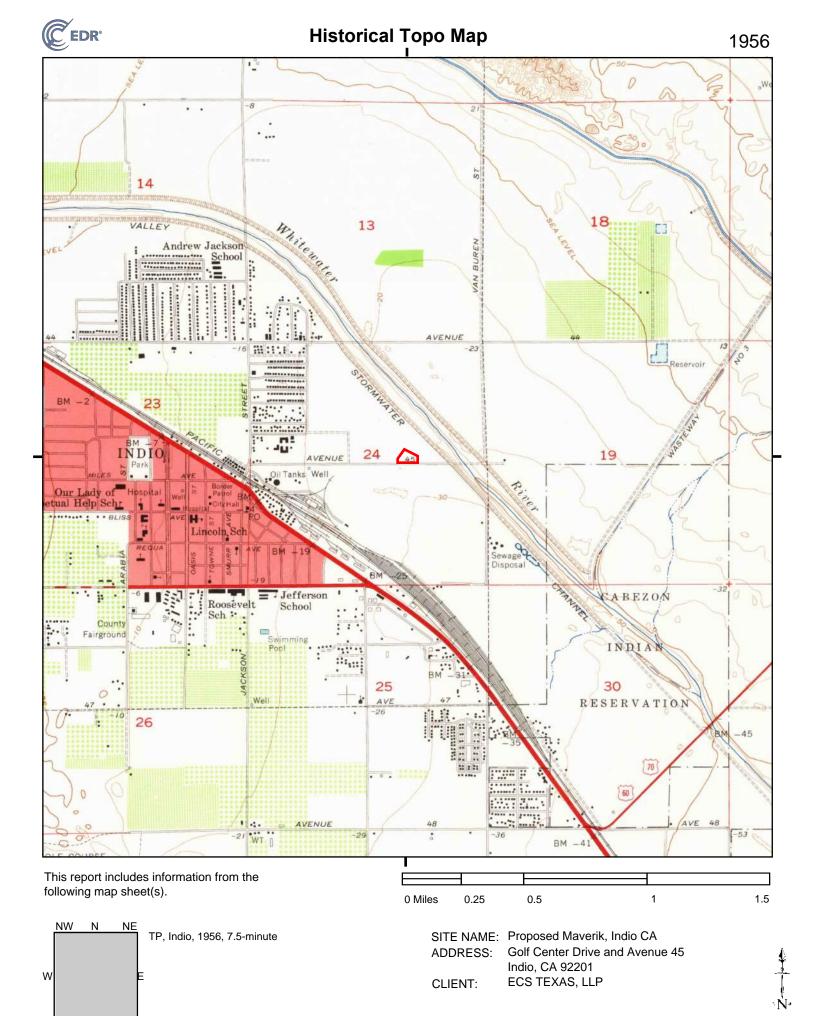
CLIENT: ECS TEXAS, LLP



TP, Indio, 1972, 7.5-minute

SITE NAME: Proposed Maverik, Indio CA
ADDRESS: Golf Center Drive and Avenue 45
Indio, CA 92201
CLIENT: ECS TEXAS, LLP

W



SW

S

0 Miles

0.25

NW N NE TP, COACHELLA, 1947, 15-minute

This report includes information from the

following map sheet(s).

SW

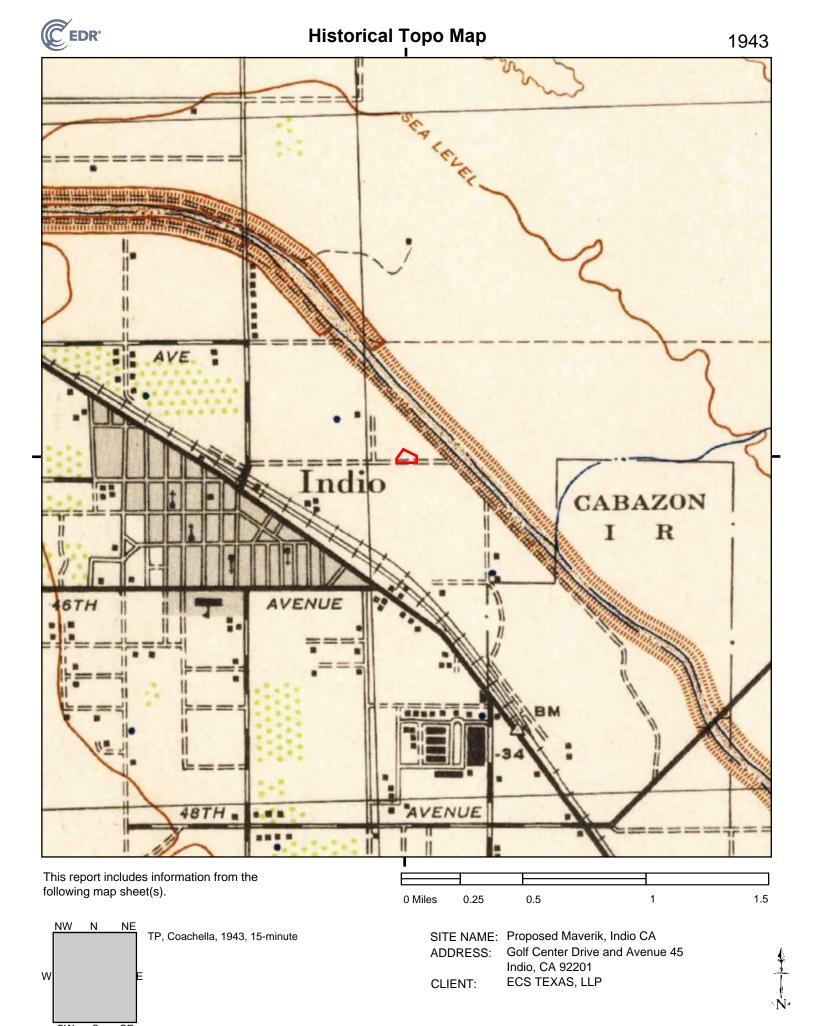
SITE NAME: Proposed Maverik, Indio CA
ADDRESS: Golf Center Drive and Avenue 45

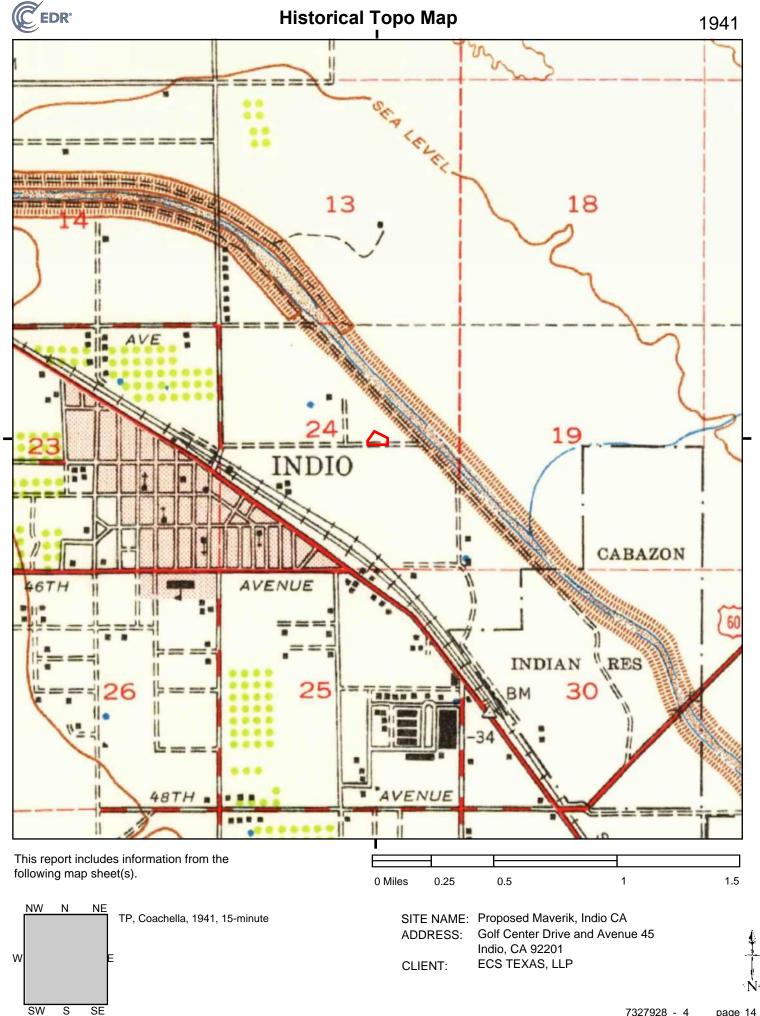
0.5

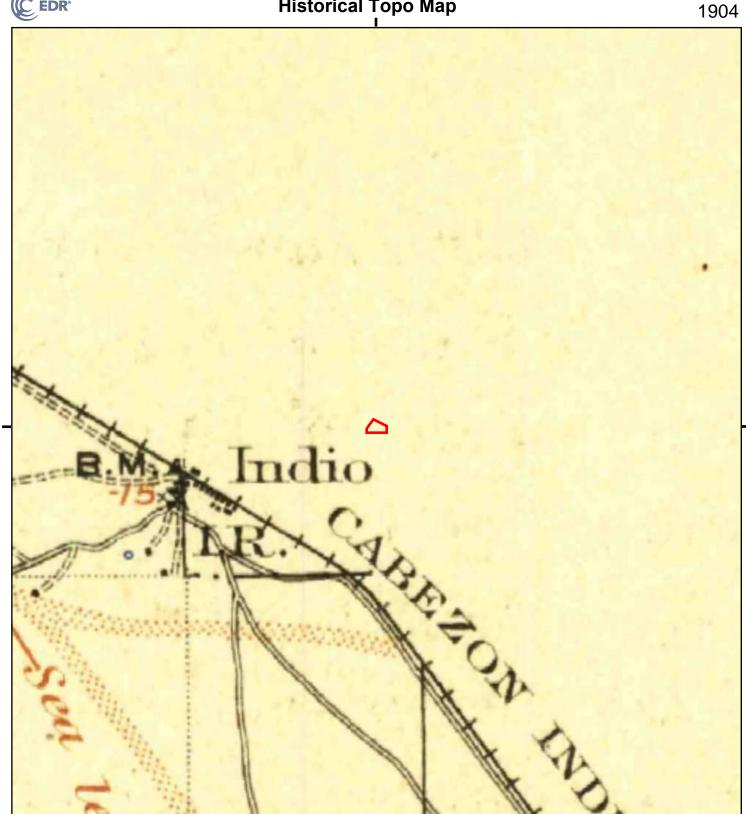
Indio, CA 92201

CLIENT: ECS TEXAS, LLP

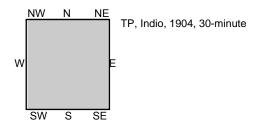
1.5







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



0 Miles 0.25 0.5 1.5

SITE NAME: Proposed Maverik, Indio CA ADDRESS: Golf Center Drive and Avenue 45

Indio, CA 92201 ECS TEXAS, LLP

CLIENT:

Proposed Maverik, Indio CA

Golf Center Drive and Avenue 45 Indio, CA 92201

Inquiry Number: 7327928.5

May 08, 2023

The EDR-City Directory Image Report

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Executive Summary

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		EDR Digital Archive
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Golf Center Drive and Avenue 45 Indio, CA 92201

CD Image

<u>Source</u>

<u>Year</u>

<u></u>	os mago	<u> </u>	
AVENUE 45			
2020	pg A2	EDR Digital Archive	
2017	pg A5	Cole Information	
2014	pg A8	Cole Information	
2010	pg A10	Cole Information	
2005	pg A13	Cole Information	
2000	pg A15	Cole Information	
1995	pg A17	Cole Information	
1992	pg A19	Cole Information	
1990	pg A20	Haines Criss-Cross Directory	
1990	pg A21	Haines Criss-Cross Directory	
1985	pg A22	Haines Criss-Cross Directory	
1980	pg A23	Haines Criss-Cross Directory	
1976	pg A24	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source
GOLF CENT	ER PKWY		
2020	pg A4	EDR Digital Archive	
2017	pg A6	Cole Information	
2014	pg A9	Cole Information	
2010	pg A12	Cole Information	
2005	pg A14	Cole Information	
2000	pg A16	Cole Information	
1995	-	Cole Information	Target and Adjoining not listed in Source
1992	-	Cole Information	Target and Adjoining not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source

7327928-5 Page 2

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

7327928-5 Page 3

FINDINGS

CROSS STREETS

No Cross Streets Identified

7327928-5 Page 4



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

AVENUE 45 2020

82689 **DIANE CARDENAS** 82851 **BILL STRUETT** FREDI AISPURO **GREG WILSON** JAIME ORTIZ JOHN ALVAREZ KEN WHYEL MOE DURAN RAY DELATORRE TOM SNYDER TRAVIS FERGUSON **BRYAN LAMOREAUX** 82860 **DENNIS BALDWIN ERIC BOOKLAND** JUDI MARQUEZ LEEANN SLAYMAKER MIKE CURDES **RAYMOND PAIGE** 83101 **BEN SALAZAR** ISAAC GARZA JUAN ESPINOZA TANYA GARFIELD 83300 AMY LOOMER **BARRY WEGNER BECKY HICKS BOB BACHMANN BRENT ENGLEBRECHT BRIAN BERGERON BRIAN CARO** CHRIS HAMMACK **COLLIN KNISELY** DAVE DAVIS DAVID CHANDLER **GARY ALLAN** JENNIFER ZANNELLI **KELLY HECTOR** MARK TEKKENBERG NATHAN BOWKER PAUL SANDSTROM **PAUL THOMAS** RANDY KALUZA SONNA BAKKEN **TROY KIND TYLER FALK** 83473 **TONY LOMBOY** 83651 **ALEXYS YURIAR** 83764 SHANA STEWART 83778 CYNTHIA JEVNE FRANZ JEVNE ARNOLD LOGAN 83791

Target Street Cross Street Source

✓ - EDR Digital Archive

AVENUE 45 2020 (Cont'd)

		AVENUE 45	2020	(Cont'd)	
83801	DENNIS CHUCK ERIN MEYER JAMES RICHERT RICHARD MOOTY THOMPSON JUDI				
83828 83852	FELIPE GARCIA				
83900	SHERRYL HEGGE BILLY LEE				
83912	HAL HAMPTON RUBEN YURIAR				

Target Street Cross Street Source

→ EDR Digital Archive

GOLF CENTER PKWY 2020

42900	ALEX GREGG
44911	ATHENA SIPPEL
	PAUL SIPPEL
44915	GERARDO CAPO
44917	RODNEY CHALMERS
44919	LAWRENCE CHANK
45090	GISELA MILL
	GISELA VAN MILL
	WENDY LEGAULT
45100	BRYNLY MARSH
	SAMANTHA CHISHOLM
45130	DAPHNE RAY
	MARK BLINDMAN
	MELISSA CHILDERS
	RICARDO GALLEGOS
45311	DEBBIE ERICKSON
	JOHN LEWIS
	PHILIP NELISSEN

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Cole Information

AVENUE 45 2017

82851	HEIMARK DISTRIBUTING CO
82860	PURUS INTERNATIONAL
82940	R & R TOWING
83019	PALOMA AIR CONDITIONING
83050	ASP INDIO II SELF STORAGE
83101	TMOBILE
83158	GOLDEN STATE HERBS
83300	
83480	
	COACHELLA VALLEY SCREEN & AWNINGS
	CVS COACHELLA VALLEY SCREEN & AWNING
	ER AUTO WORKS AUTO BODY REPAIR
83558	DESERT FEED BAG
83651	CANELA COLLISION CENTER
	CANELA, C
	MR DESERT AUTOMOTIVE
	YUMA AUTO SERVICES
83695	24 EMERGENCY LOCKSMITH
	MCINTYRE POOLS & SPAS INC
83752	
00.02	JUANS COMPLETE AUTO REPAIR
	RYCO TOWING
83764	ALADDIN OVERHEAD DOOR & GATE CO INC
83777	
83778	SUPER MARIO ICE CREAM
83791	PALMS TO PINES MIRROR & GLASS
83801	DATELAND CONSTRUCTION COMPANY
	MEREDITH & SIMPSON CONSTRUCTION CO
83804	CULLIGAN
83816	UNIVERSAL COLLISION CENTER
83828	EL GRANDE
83840	RYCO TOWING
83852	HEGGE ELECTRICAL CONTRACTORS
83864	ARCHULETA EXCAVATING
83876	MAJESTIC SHUTTERS
	MAJESTIC SHUTTERS INC
83888	DESIGNS BY KELLY
	MAJESTIC SHUTTERS
83900	CARDENAS TRANSMISSION & AUTO REPAIR
	LUA CONSTRUCTION
	OG CUSTOMS AUTO BODY
	RAPID ALIGNMENTS
	SMS TRANSPORTATION SERVICES
	YUMA AUTO SERVICE
83912	COUNTY OF RIVERSIDE
	SMS TRANSPORTATION SERVICES
	SUPER MARIO ICE CREAM
84805	

Target Street

Cross Street

Source Cole Information

GOLF CENTER PKWY 2017

42900 COUNTY OF RIVERSIDE 43541 GARCIA, JACINTO U 43990 **GOLF TOWNE SQUARE LLC** PARKWAY MARKET & SPIRITS SUMABAT DENTAL 44801 DESERT SANDS UNIFIED SCHOOL DISTRICT 44901 **AUTOBAHN GARAGE DESERT SERVICES3** REFUGE PREGNANCY CENTER 44903 CANTU, ELIZABETH TWO THOUSAND & TEN CABINET CORPORATI 44907 **CUSTOM CREATIONS OF THE DESERT SEECON MANAGEMENT VACATION POOLS INC** 44909 **BIOTECH EXTERMINATORS HD SUPPLY** WESTCOAST AUTO REPAIR LLC 44911 KIDS BUSINESS INC THE QUALITY WINDOW SOLUTIONS 44917 ARIZONA PIPELINE COMPANY C V GLASS CO COACHELLA VALLEY GLASS COACHELLA VALLEY SAFETY SUPPLY DOOR COMPANY SUPREME GARAGE & SLIDIN **EL INFORMADOR** KEEP IT COOL WINDOW TINTING MTGL INC PACIFIC AIR SEE CON MANAGEMENT 44919 ANCHORED TO THE CROSS EL INFORMADOR DEL VALLE **GOTHIC GROUNDS MANAGEMENT** PAUL ASSOCIATES INC THE CHANK GROUP 44991 **GONZALEZ APPLIANCE SERVICE & REPAIR** 45050 AA EQUIPMENT **HOLLAND GLASS & MIRROR** 45080 AMERICAN GOLF CART SERVICES **COUNSELING SERVICES HEART & SOUL MUSIC PLUS INKA SCREEN PRINTING & EMBROIDERY** JB AG CORP **PAINTECHS** TAFF CUSTOM PAINT 45090 DREAM DOG HALUM MOTORSPORTS LIPPERT CONSTRUCTION INC SLADDEN ENGINEERING UNDERGROUND AUTO WRKZ 45100 AFFORDABLE STORAGE CABINETS

GOLF CENTER PKWY 2017 (Cont'd)

	GOEF GERTIERT RWT	 (Oon a)
45100	INDIO COOLING & HEATING SUPPLY	
45120	MCGEE SURVEYING INC ON TRAC GARAGE DOORS	
	ALLIANCE PROTECTION	
45311		
45491	SELECT BUILD AC HOUSTON LUMBER	
10101	NO TIGOGRAM ESMIDEN	

Target Street Cros

Cross Street

<u>Source</u> Cole Information

AVENUE 45 2014

82851	HEIMARK DISTRIBUTING CO
	R & R TOWING
83019	DIAZ RAMON
	PALOMA AIR CONDITIONING
83037	AUTOBAHN GARAGE
83050	ASP INDIO II SELF STORAGE
83158	GOLDEN STATE HERBS
83300	RDO EQUIPMENT CO
83311	OCCUPANT UNKNOWN,
83480	CARDENAS TRANSMISSION & AUTO REPAIR
	COACHELLA VALLEY SCREEN & AWNINGS
	HYDRAULICS & MORE
	NETOS AUTOBODY
	TORRES AUTOMOTIVE REPAIR
83484	FRANNYS, HOUSE O
83558	DESERT FEED BAG
83651	CANELA COLLISION CENTER
	YUMA AUTO SERVICES
83695	24 EMERGENCY LOCKSMITH
	MCINTYRE POOLS & SPAS INC
83752	BEST AUTO BODY & REPAIR
	JUANS COMPLETE AUTO REPAIR
	RYCO TOWING
83764	
	R D P INCORPORATED
	SUPER MARIO ICE CREAM
	PALMS TO PINES MIRROR & GLASS
83792	
83801	
	UNIVERSAL COLLISION CENTER
	EL GRANDE
	RYCO TOWING
	HEGGE ELECTRIC
83864	
83876	MAJESTIC SHUTTERS
00000	MAJESTIC SHUTTERS INC
83888	DESIGNS BY KELLY MAJESTIC SHUTTERS
83900	OG CUSTOMS AUTO BODY
03900	QUALITY AUTOMOTIVE CENTER
	RAPID ALIGNMENTS
	SMS TRANSPORTATION SERVICES
83912	
00312	HEY DUDE CONSTRUCTION INC
	SUBSTANCE ABUSE PROGRAMRIVERSIDE CO
	CODOTANOL ADOOL I NOGNAMINIVENSIDE CO

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Cole Information

GOLF CENTER PKWY 2014

42900	COUNTY OF RIVERSIDE
43541	
43990	
10000	PARKWAY MARKET & SPIRITS
44801	
44901	
11001	DESERT SERVICES3
	REFUGE PREGNANCY CENTER
	ROBIN HOOD ARCHERY
44903	
11000	TWO THOUSAND & TEN CABINET CORPORATI
44907	DELGADO, DOMINIQUE
11001	VACATION POOLS INC
44909	
11000	HD SUPPLY UTILITIES
	WESTCOAST AUTO REPAIR LLC
44911	
44915	
	GREAT VIEW CLEANING SERVICE
44917	ARIZONA PIPELINE COMPANY
	EL INFORMADOR DEL VALLE
	KEEP IT COOL WINDOW TINTING
	MTGL INC
	SEE CON MANAGEMENT
44919	PAUL ASSOCIATES INC
45050	AA EQUIPMENT
	HOLLAND GLASS & MIRROR
45080	AMERICAN GOLF CART SERVICES
	COUNSELING SERVICES
	DELAFUENTE, JOSE A
	HEART & SOUL MUSIC PLUS
	INKA SCREEN PRINTING & EMBROIDERY
	JB AG CORP
	PAINTECHS
	TAFF CUSTOM PAINT
45090	LIPPERT CONSTRUCTION INC
	SLADDEN ENGINEERING
45400	UNDERGROUND AUTO WRKZ
45100	AFFORDABLE STORAGE CABINETS
	AMERICAS LABOR SUPPLY
	INDIO COOLING & HEATING SUPPLY
45400	MCGEE SURVEYING INC
45120	ON TRAC GARAGE DOORS
45130	ALLIANCE PROTECTION
45311	BMC SELECT BUILD
	SELECT BUILD
	TANDEM WEST GLASS TIDWELL, GREGORY T
45491	AC HOUSTON LUMBER
40491	AU LIUUS LUIN LUINIDEK

<u>Target Street</u> <u>Cross Street</u>

<u>Street</u> <u>Source</u> Cole Information

AVENUE 45 2010

82	2940	R & R TOWING
83	3037	RAMON DIAZ INCOME TAX
		SPEEDY CAR CARE CTR
83	3050	ASP INDIO II SELF STORAGE
		UHAUL CO
83	3101	CITY YARD & SHOPS
		INDIO CITY STREET MAINTENANCE
		WILLIAMS MECHANICAL
83	3300	RDO EQUIPMENT CO
83	3311	C & M BUILDING MATERIAL
		OCCUPANT UNKNOWN,
83	3473	TIME WARNER CABLE
83	3480	A & L AUTOMOTIVE
		ARBOR MOBILE HOME SVC
		COACHELLA VALLEY SCREEN
		FRONT TRANSMISSION AUTO
		JAC AUTO REPAIR
		JUANS AUTO COLLISION
		NETOS AUTOBODY
		TORRES AUTOMOTIVE REPAIR
		URIAS MULTISERVICIO MOBIL
83	3484	FRANNYS HOUSESWEETS FRANNYS
		FRANNYS, HOUSE O
		SHARONS SHOE EMPORIUM
83	3558	DESERT FEED BAG
83	3651	CANELA COLLISION CTR
83	3695	MC INTYRE POOLS & SPAS INC
83	3752	ALBAS AUTO REPAIR
		BEST AUTO BODY & REPAIR
		JOSE ORTEGA WELDING
		JUANS COMPLETE AUTO REPAIR
		MIKE AUTO ELECTRIC
		NAVARRO, JUAN
	-	ALADDIN OVERHEAD DOOR & GATE
83	3777	R W GRAY ELECTRIC INC
		RDP INC
83	3791	CONTRACTORS GLASS
		PALMS TO PINES MIRROR & GLASS
	-	CEDAR HOUSE CUSTOM GARAGE DOOR
83	3801	DATELAND CONSTRUCTION CO
		MEREDITH & SIMPSON CONSTR CO
		PRESSURE COOL CO
		LUPIAN AUTO REPAIR
	3828	EL GRANDE METAL INC
		RYCO TOWING
		HEGGE ELECTRICAL CONTRACTORS
	3864	ARCHULETA EXCAVATING
		MAJESTIC SHUTTERS INC
		DESIGNS BY KELLY
83	3891	DATE LAND CONSTRUCTION CO

Target Street Cross Street Source

✓ - Cole Information

AVENUE 45 2010 (Cont'd)

83900 CARDENAS TRANSMISSION & AUTO
DESERT FIBERGLASS & PAINT INC
GONZALEZ, VICTOR M

83912 RIVERSIDE COUNTY SUBSTANCE
RIVERSIDE DRUG ABUSE PROGRAM
SUPER MARIO ICE CREAM

GOLF CENTER PKWY 2010

40000	
	RIVERSIDE COUNTY FIRE DEPT
	GARCIA, JACINTO U
	PARKWAY SPIRIT & MARKET
44801	AMISTAD CONTINUATION HIGH SCHL
44903	COACHELLA VALLEY NETWORK
	M L REHBEHN GENERAL CONTR
	REHBEHN, MICHAEL L
	REYS AUTO REPAIR
	T BASSCO CONSTRUCTION INC
44907	
	LOYAS SHUTTER FINISHING
	PRECISION SCREEN PRINTING
	UNITED IRRIGATION INC
44909	HD SUPPLY UTILITIES
	PURUS INTERNATIONAL INC
44911	KIDS BUSINESS INC
	TKB BAKERY & DELI
	QUILTING MASTER
44917	B J BUILDERS
	CLEANING CO
	COURTESY VENDING SVC
	DYNAMIC GOLF CARTS
	EL INFORMADOR DEL VALLE
	JIMMIES CARPET
	KEEP IT COOL WINDOW TINTING
	MTGL INC
	WBT CUSTOM CABINETS
44040	WIRELESS WEST
44919	AMERICAS LABOR
45050	CHANK GROUP
45050	A A EQUIPMENT
	HOLLAND GLASS & MIRROR
45000	LOUIS VOSTERS GOLF CTR DR
45080	COUNSELING SERVICES
	FALCONS UPHOLSTERY
	HEART & SOUL MUSIC PLUS
	INKA SCREEN PRINTING & EMBRDRY
	KING CUSTOMS
45000	TURN AROUND COMMUNICATIONS INC
45090	LIPPERT CONSTRUCTION INC
45100	AFFORDABLE STORAGE CABINETS
	INDIO COOLING & HEATING SUPPLY
	MC GEE SURVEYING INC
45400	UNITED GLI INC
45120	ON TRAC GARAGE DOORS
45130	ALLIANCE PROTECTION
45311	TANDEM WEST GLASS
45491	A C HOUSTON LUMBER

AVENUE 45 2005

82689	
	FULTON DISTRIBUTING CO
	R & R TOWING
	U STORE IT
83158	DESERT HERB FARMS
	GOLDEN STATE VAN DRUNEN
83480	7 2
	FRONT TRANSMISSION AUTO
	JAC AUTO REPAIR
	MARIOS WELDING
	NETOS AUTOBODY
	SAMAYOA AUTO REPAIR
00504	SURE FILE
83534 83558	CONWAY WESTERN EXPRESS DESERT FEED BAG
83752	
03/32	JOSE ORTEGA WELDING
	JUANS COMPLETE AUTO REPAIR
	MIKES AUTO ELECTRIC & AUTO REP
	MONTANOS TOWING & AUTO REPAIR
	MORAS AUTO REPAIR
	RAUL TRANSMISSION
83778	
83791	PALMS TO PINES MIRROR & GLASS
83801	MEREDITH SIMPSON CONSTRUCTION
83804	CULLIGAN WATER CONDITIONING
83828	EL GRANDE STEEL
	GRANDE STEEL ORROMENTA
83840	RYCO TOWING
83864	ARCHULETA EXCAVATING INC
83876	MAJESTIC SHUTTERS INC
83888	DESIGNS BY KELLY
83900	C & G CABINETS
	DOOR TO DOOR GARAGE DOORS INC
	M & N AUTO BODY SHOP
83912	
	RIVERSIDE COUNTY DEPT OF MENTAL HEAL

GOLF CENTER PKWY 2005

42010	LANDMARK GOLF CLUB
43541	GARCIA, JACINTO U
44801	AMISTAD HIGH SCHOOL
44901	CALIFORNIA ICE
	GARAGE AND CLOSET KINGDOM
	SHIMP, PHIL
	VALLEY PETROLEUM EQUIPMENT INC
44903	CORDOLA, MARBEL
44905	SACHER ENTERPRISES
	TONIS MEXICAN SEA FOOD RESTAURANT
44907	TRUMAN DOOR SYSTEMS INC
44909	,
	PURUST INTL NC
	UNITED IRRIGATION INC
	UTILITY PRODUCT SUPPLY CO
44911	TKB BAKERY & DELI
44915	
	QUILTING MASTER
44917	
	DESERT SOUTHWEST DEVELOPMENT INC
	DYNAMIC GOLF CARTS
	JIMMIES CARPET
	POSTER TERMITE & PEST CONTROL
	PRECISION LAND LEVELING INC
	VINCENT PICTURE FRAME SHOP
44040	WIRELESS WEST
44919	AMERICA & LABOR SUPPLY
	JPH ENTERPRISES INC
	OCHOA, JORGE C THE CHANK GROUP
	VAN BUREN BUSINESS PARK
	VAN BUREN INDUSTRIAL PARK
	VICTORY OUTREACH CHURCH
44070	PRECISION SCREEN PRINTING
	AA EQUIPMENT
43030	ADDICTION POWER SPORTS
	HOLLAND GLASS & MIRROR
	HOLLAND, GLASS
45080	FAIRWAY GOLF CARTS
40000	FALCON UPHOLSTERY
	GUARDADOS CORP
	UNIQUE AUTO SOUND & TIRES
	VALLEY STONE WORKS
	43541 44801 44901 44903 44905 44907 44909

00000	FULL TON DIOTRIPLITING
	FULTON DISTRIBUTING
	HEIMARK DISTRIBUTING COMPANY
82940	GILBERTS AUTO BODY
83050	U STORE IT U STORE IT INDIO
83158	DESERT HERB FARMS
	ARIZONA STONE WERKES
03400	JAC AUTO REPAIR
	MICHAUD TILE STRIPPING & SEALING
	NETOS AUTOBODY & CUSTOM PAINT
	SAMAYOA AUTO REPAIR
	TEAM AUTOMOTIVE
83534	CONWAY WESTERN EXPRESS
	DESERT FEED BAG
00000	FEED BAG
	J P H ENTERPRISES INCORPORATED
83612	A & D ENTERPRISES
	COMPOSITES DYNAMICS
	RIVERSIDE COUNTY OF AGRICULTURAL COMMISSIONER
	US COMMERICAL MORTGAGE WEST
83616	CMB MOTOR SPORTS
83688	G B F PLUMBING INCORPORATED
	ISLAMIC SOCIETY OF PALM SPRINGS
	MASJID OF INDIO
	ROCK OF SALVATION CHURCH MINISTRIES
	VAN DER BOOMS GARAGE & CLOSET KINGDOM
83752	BEST AUTO BODY & REPAIR
	RAULS TRANSMISSION
	ALADDIN OVERHEAD DOOR COMPANY
	R D P INCORPORATED
83791	CONTRACTORS GLASS LOGAN, DEBBIE A
	NEPTUNE ELECTRIC
	PALMS TO PINES MIRROR & GLASS
	PERSONALIZED BOOKKEEPING SERVICE
	STOCKTON, JAMES
83792	EL GRANDE CARRILLO
83801	MEREDITH & SIMPSON CONSTRUCTION COMPANY
	PRESSURE COOL COMPANY
83804	ALPINE AIR PURIFICATION
	CULLIGAN SOFT WATER SERVICE
	CULLIGAN WATER CONDITIONING
83816	LUPIAN AUTO REPAIR
83828	S C 4 X 4
83852	ESSCO WHOLESALE ELECTRIC
83888	MAJESTIC SHUTTERS INCORPORATED
83912	REYS IMPORTS AUTO REPAIR
	RIVERSIDE COUNTY OF MENTAL HEALTH PROGRAM
	SUBSTANCE ABUSE PROGRAM RIVERSIDE COUNTY
	VALLEY RESOURCE CENTER

Target Street Cross Street Source

✓ - Cole Information

GOLF CENTER PKWY 2000

44901 CLOSET & GARAGE KINGDOM SHIMP, PHIL 44907 AIR DREAMS HERNANDEZ, MARK SPACE MAGIC CABINET SYSTEMS 44909 CARLS TRANSPORT REFRIGERATION **SETO CONTRUCTION** UTILITY PRODUCTS SUPPLY FLOWMAX PRODUCTS 44915 TRUMAN DOOR SYSTEMS INCORPORATED 44917 CONSTRUCTION ELECTRONICS CONSTRUCTION ELECTRONICS INCORPORATED COURTESY VENDING SERVICE PRECISION LAND LEVELING **SPACE MAGIC** VINCENT PICTURE FRAME SHOP 44919 OCHOA, GEORGE

82689	FULTON DISTRIBUTING CO
82851	HEIMARK DISTRIBUTING CO
82940	
	ASSURED MINI STORAGE
83158	
83480	A 1 TRAILER TOWING & SVC
	A K CUSTOM WOODWORKING
	ARBOR MOBILE HOME SVC
	LUPIAN AUTO REPAIR
	PEPPERIDGE FARM COOKIES
	RICKS UPHOLSTERY
	STURGEONS DESERT WOODSHOP
	UNIVERSAL MOTORS & MACHINE
	C F MOTOR FREIGHT
	AIR DREAMS
83544	
	UTILITY PRODUCTS SUPPLY
83554	A GROUP INC
	SOURCE ELECTRONICS
83558	
	DESERT FEED BAG
	WESTAMERICA PRINTING & SYSTEMS
83612	A & J INVESTIGATIVE SVC
	CUSTOM BEVELING SVC
	DESERT NATURELS
	HOOTEN, JOHN P
	JPH ENTERPRISES
	RIVERSIDE AGRICULTURAL CMMSSNR
	RIVERSIDE CITRUS PEST CONTROL
00044	RIVERSIDE COOPERATIVE EXTNSN
	CHAPEL BOOKSTORE
83616	AMERICAN ROOFING CO
	FRIEDMAN, ERVING
	INDIO FIRE FIGHTERS ASSN
	INDIO POLICE ASSN
	J W MOFFITT CONSTRUCTION
	JORGE C OCHOA FARM LABOR CONTR
	M A CONVENIENCE STORE
	RDP INC
	SAT COM SATELLITE SALES INC
	SATCOM AUDIO SYSTEMS
	UNDERCOVER SATELLITE SYSTEMS VINCENT PICTURE FRAME SHOP
00000	
83688	GARAGE & CLOSET KINGDOM
	MCLEOD, JOHN
	MONOGRAM CENTER
02752	PALM SPRINGS SHADE CO
83752	BEST AUTO BODY & REPAIR INTERNAL ENGINE PARTS
	RAUL TRANSMISSION
	NAUL INANGINISSION

AVENUE 45 1995 (Cont'd)

83764	ALADDIN OVERHEAD DOOR CO
83778	CORTIMA CO
83791	CONTRACTORS GLASS
	NEPTUNE ELECTRIC
	PALMS TO PINES MIRROR & GLASS
	PERSONALIZED BOOKKEEPING SVC
83792	BONDED MOTOR & PARTS CO
	OXNARD BUILDING MATERIALS
83801	MEREDITH & SIMPSON CONSTR CO
83804	CULLIGAN SOFT WATER
00004	CULLIGAN WATER CONDITIONING
83816	TED GARCIA SHUTTERS CO
83840	HAJOCA
03040	
00050	HAJOCA CORP
83852	
83864	A & F GRADING
83888	MAJESTIC SHUTTERS INC
83900	VALLEY RESOURCE CTR
83912	DEPARTMENT MENTAL HEALTH
	DESERT METHADONE TREATMENT
	EDS HYDRAULICS
	PACIFIC AQUASCAPES INC
	RIVERSIDE DRUG ABUSE PROGRAM

		AVENUE 43	1992
83158			
83480 83616	WANDERING, STAR		
83688 85317	STEPHENS, DON		

Target Street Cross Street Source

→ Haines Criss-Cross Directory

45T	H AV 92201 IND	10
4311	HAV 92201 IND	10
82851	*HEIMARK DISTBG CO	
82940	*GILBERTS AUTO BODY	347-3584+0
83158	AGUILAR Mario A	00 4
	*COMMERCL LMBR&PLLTT	347-0727+0
	*DEER CREEK SPICE CO	342-7117 4
	OLVERA Juana	347-6167 8
	RODRIGUEZ Danny	347-3914 8
83300	XXXX	00
83470		00
83480	*A 1 TRAILER TOWING	347-6820 8
	*CUSTOM SIGNSADSGNS	345-6749 8
	*DESERT DISTBN CO	
	*FORNACA FAMILY BKRY	347-4337+0
	*GEORGES AUTO REPAIR	
	*LUPIAN AUTO REPAIR	342-7355+0
	*PEPPERIDGE FARMS	342-5448+0
	*STURGEONS WOODSHOP	
	*SUPERIOR MOTORS	342-7587+0
	*UNIVEST METAMACH SH	
02524	*CONSLTD FREIGHTWAYS	100000000000000000000000000000000000000
83558		342-6602
03330	*FEED BAG	342-6602
	*HOOTEN JOHN P	347-3469 8
	*J P H ENTERPRISES	347-3469 8
02040	*J W FOOD SERVICES	347-4444 9
83612		347-7347 8
	*AMISTAD HI SCH	342-6632 5
	*BRAUMS MIRROR GLS	347-3344
	BROM Timothy V	00 4
	*BROMS MIRROR GLASS	347-3344
	BURD Cheryl A	00
	*CUSTOM BEVELING SRB	347-3341 8
	*DESERT SNDS SC	342-6632
	*DESERT SNDS SC WORK	342-5005
22231	HOOTEN Robert C	00
83614	XXXX	00
83615	XXXX	00
83616		
		342-2805
	*FEDRL ROOF CO	347-8682
	*FURR JOHNNY	347-4415
	*FURRS CUSTOM TILE	347-4415
	*RADIO ACTIVE	342-7661
	*RUDYS MINI MART	347-6422+0
	*SATCOM TVRO SALES	342-2888
	*VINCENT PICTURE FRM	342-4445
	*WAPASCO	347-9599
	*WESTAMERICA PRINTING	347-9599
	*WORLD STAR TRADE CF	347-0979+0
83688	*ATS	342-4440+0
	CARRIER Roger	342-7677
	*INDIO IMP ATMTV RPR	342-7661+0
	*RIVRSD CO ED TEEN	342-1669+0
	*TEEN MOTHER SCHOOL	342-1669
	*VAN DER BOOMS GAR	342-2221
	VANDERBOOM Gordon	00 +0
	*VANDERBOOMS CLOSETS	
83752	*BEST AUTO BODYARPR	347-4714
	HULLETT Donald L	347-9378
	*INDIO AUTO REPAIR	342-6673+0
	*MANNYS ENGINE PARTS	
	*R B TRANSMISSIONS	342-0881
93764	*ALADDIN OVERHO DOOR	347-8403+0
THE R. LEWIS CO., LANSING, MICH.	ANDUNIN OTENNO DOOR	0400 T

45TH	AV	92201 CONT	
83777	XXXX	00	
83778	*CORTIMA CO	347-5535	6
	LEFEBVRE Joan C	00	+0
83780	ALMANZA Antonio	00	4
	ZAMORA Martin M	00	+(
83791	*NEPTUNE ELECTRIC	342-6377	7
	*PALMS PINES MIRROR	347-5558	7
	PRAGER Neal R	00	4
	*ST JOHN GROUP OF CA	347-3885	7
	*VETTERLI PLASTERING	347-3880	+(
	WARREN John C	00	4
83792	*BONDED MOTORAPARTS	342-1517	
83801	*MEREDITH&SIMPSON	347-2366	
	*PRESSURE COOL CO	347-2366	
83804	*CULLIGAN SFT WTR SV	345-3457	
	*SERVISOFT PLM SPRNG	345-3457	
	*SERVISOFT PLM SPRNG	346-6047	8
83816	*GARCIA TED SHUTTERS	342-3900	4
	RAMIREZ Marx S	00	4
	RODRIGUEZ Rogelio G	00	4
	*TED GARCIA SHUTTERS	342-3900	4
83828	*PARKSON PIPELN MTRL	347-0811	4
83840	*HAJOCA INDIO	342-6611	3
63852	*ESSCO WHSL ELEC	347-6171	
	*ESSCO WHOLESLE ELEC	347-6171	
83864	VEGA Frank C	342-3486	+(
83876	*INDIO SUZUKI&MARINE	347-6823	+(
	LIEBOWITZ Louis A	342-7360	+0
83888	*MAJESTIC SHUTTERS	346-1957	9
	SALGADO Fernando L	00	4
83900	XXXX	00	
83912	*DEANS PLUMBING	342-1332	1
	*DESERT METHONE PROG	347-0754	2
	*EDS HYDRAULICS	347-1062	8
	*RIVESD CO MNTL HLTH		
	*WAREHOUSE PRINTING		+0
3	74 BUS 25 RES	26 NEW	

	45TH	AV 92201 IND	10
	78990	THORP A A VISTA DUNES MBL PK	345-3933 8 3 45-3331
ı	79291	XXXX	00
ı	80000	XXXX	00
ı	81225	PEAY RAY G SR XXXX	347-2628
ı	81226	LOPEZ R	347-5979 +
l	81600	WILKIE D A	347-5258
ı	81850	PIZZA HUT	347-7988
ı	83158	DEER CREEK SPICE CO	342-7117
١	83300 83470	ROWAN M L	347-0419
	83480	DESERT IND PROD CO	342-5030+
l	00400	HOLMES CHISLTHG SRYC	347-7076+
		HOLMES LMSH SRVC	347-7076+
ı		ROLLS ROYCE LIMO SR	347-7076+
		STURGEONS DERT WOSH	
	83534	CONSOLIDATED FRGTWY	
	83612	AMISTAD HI SCH BRAUMS MIRROR GLS	342-6632+1
		BROMS MIRROR GLASS	347-3344+
		DESERT SNDS UNFD	342-6632+
		HOOTEN JOHN P	347-3469
		J P H ENTERPRISES	347-3469
		SUN GOLD DISTRBTNG	347-2432+
	83616	VINCENT PICTURE FRM	342-4445+
	02000	WESTAMERICA PRINTING	347-9599+
	83688	DAVID J TRIPP ASC DESERT ORNMAT SPLY	347-8665
		GARAGE STRG CABINET	342-2221
		RIVESD CO SUPT SC	342-1669
		TEEN MOTHER SCHOOL	342-1669
		VANDERBOOMS GARAGE	342-2221+
	83752	EVANS GUY INC	347-0322
	OPPOSITE THE PROPERTY OF THE P	SUNLAND SCREEN&AWN	347-0592+
	83764	WOOD SPECIALTIES CO	347-8111
	83778	ARROWSMITH RUSS	00 347-3601
	00/01	ARROWSMITH RUSS CO	347-3601
		YOUNG J W INS CORP	347-4032
	83792	BONDED MCTORAPARTS	342-1517
		TIDWELL G H	347-5371
		TIDWELL&SONS CEMENT	
	83801	PRESSURE COOL CO	347-2366
	83804	CULLIGAN SFT WTR SV	347-2366
	03004	SERVISOFT PLM SPRNG	345-3457
	83816	GARCIA TED SHUTTERS	342-3900
		INDIO CABINETS	342-2663+1
		TED GARCIA SHUTTERS	342-3900
	83828	PARKSON SUPPLY	347-0811
	83840	HAJOCA INDIO	342-6611
	83852	ESSCOWHSLELEC	347-6171 (
	83876	ESSCO WHOLESLE ELEC	347-6171
	030/0	FLORES FELIX EXCVTN	347-6155
	83888	XXXX	00
	83900	XXXX	00
	83912	APPLE INSUL CONT	347-3472
		CENTER EMP TRAINING	347-4808+
		DATE PALM SHWR DOOR	342-3660
		DEANS PLUMBING	342-1332
		DESERT METHON TRYMN	347-0754
		INDIO COOLINAHEATHG	345-4460 3
		RAM IRRIGATION LTD	342-4005
		RIVESD CO MATE DRUG	342-8353
		RIVESD CO MATE TREM	347-0754
	85600	CARIAGA ROSS F	347-5023
		DELACRUZ ALEJO	347-5383
		FIGUEROA MARIA G	347-2915
	*	56 BUS 15 RES	18 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

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		VISTA DUNES MBL PK	345-3331
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9	83778*	WOOD SPECIALTIES CO	
	03//0×		342-1666 9 347-2263 9
9		ARROWSMITH RUSS	347-3601 5
	03/31×		
	*	INDIO BUILDING MATRL	
			347-3601+0
	*		
5	83792*	BONDED MOTOR&PARTS	
5		TIDWELL G H	347-5371
)	*	TIDWELL&SONS CEMENT	347-5371
	83801*	MEREDITHASIMPSON CO	347-2366
7	*	PRESSURE COOL CO	347-2366
)	83804*	CULLIGAN SFT WTR SV	345-3457 8
	*	SERVISOFT OF PMSPGS	345-3457 8
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		WATERCO SUPPLY	
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

in.	
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ı	
ı	78990 VISTA DUNES MBL PK
ı	51 FOSTER SETH JR 345-3801
ı	34 GROSJEAN A H 345-3123
ı	53 MITCHELL GENE B 345-3189 5
	57 SANFORD VIRGINIA R 345-1884
	36 SCHLECHT HILDA A 345-2136
ı	37 THORP DICK 345-3933
I	31 *VISTA DUNES MBL PK 345-3331
I	78990
I	31078 * MOURADICK CYESONS 347-5110
ı	81092 PEAY RAY G SR 347-2628
I	81226 XXXX 00 81254 BREWER JAS 347-5035
ı	81351 TAYLOR HAROLD L 347-4566 5
I	81394 GRIGGERS H A 347-5702
ı	81600 BABESHOFF JAS 347-4281
١	GILSON DEE 347-5460
ı	OBANION A R 347-7886+6
ı	81685 ZALAY Z E 347-1092
ı	83250 * INDIO CTY MNTNC YRD347-1058+6
ı	33470*CALIF MOTOR EXPRESS347-3396
I	83764*WOOD SPECIALTIES CO347-8111
I	. 83778 XXXX 00
I	83791*ARROWSMITH RUSS 347-3601 5
I	*INUIO BUILDNG MATRL347-4038 5
ı	*YOUNG J W INS CORP 347-4032+6
ı	83792*KUYKENDALL AIR CNDG347-5032
ı	*SUNLAND SCREEN&AWNG347-0592 TIDWELL G H 347-5371
I	*TIDWELL&SCNS CEMENT347-5371
1	83801*MEREDITHESIMPSON CO347-2366
ı	*POST ELECTRIC 347-2366
	*PRESSURE COOL CO 347-2366
	83804*CULLIGAN SFT WTR SV347-5618
	83828 * WATERCO SUPPLY 347-0811 5
	83840 XXXX 00
	84950 XXXX 00
	85600 CARIAGA ROSS F 347-5023 4
	* 16 BUS 20 RES 3 NEW
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Appendix V: Site Photographs



1 - View of Subject Property



2 - View of Adj Property to the West



3 - View of Adj Property to the North



4 - View of Adj Property to the South



5 - View of Adj Property to the southeast



6 - View of general debris on the Subject Property



7 - View of Adj Property to the East



8 - View from Subject Property looking southeast



9 - View from Subject Property looking North



10 - View of household trash located on Subject Property



11 - View of Adj Property to the North



12 - View of household trash along western property boundary, looking south

Appendix VI: Additional Documents

Site Report

AA Equipment



45050 GOLF CENTER PKWY #A INDIO, CA 92201

County Riverside County **CalEnviroscreen 3.0 Percentile** 91-95%

Range



Alternate IDs

Facilities Explorer ID 2417

Regulatory Programs

Description	Source System	Program Id	Start Date End Date
Hazardous Waste Generator	California Environmental Reporting System	10323154	07/10/2013

Site Contacts

Name	Title	Phone	Address
AA EQUIPMENT			
Mailing Address			45050 Golf Center Pkwy #A Indio, CA 92201
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503

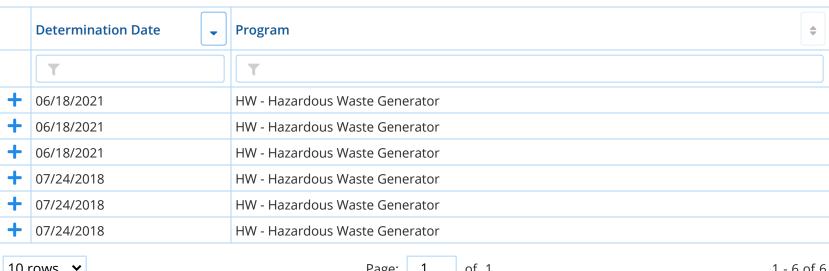
AA Equipment

45050 GOLF CENTER PKWY #A INDIO CA 92201



COMPLIANCE PROFILE MAP **REGULATORY PROGRAMS Violations** Compliance **Evaluations Evaluations With Violations** 2 Total 6 Total 0 **Evaluations Without Violations**

Total



10 rows **∨** Page: 1 of 1 1 - 6 of 6

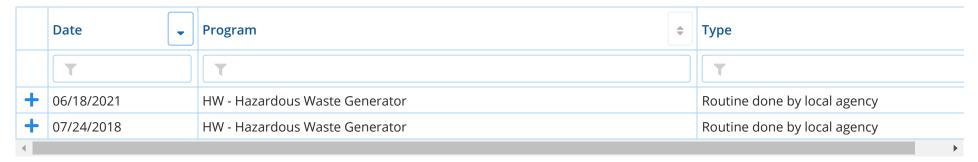
AA Equipment

45050 GOLF CENTER PKWY #A INDIO CA 92201





Evaluations With Violations (2)



Evaluations Without Violations (1)



Site Report

Yuma Auto Services



83651 AVE 45 #A INDIO, CA 92201

County Riverside County **CalEnviroscreen 3.0 Percentile** 91-95%

Range



Alternate IDs

Facility Identifier 038556 **Facilities Explorer ID** 87040

Regulatory Programs

Description	Source System	Program Id	Start Date End Date
Hazardous Waste Generator	California Environmental Reporting System	10330204	07/10/2013

Site Contacts

Name	Title	Phone	Address
Mailing Address			83651 Ave 45 #C Indio, CA 92201
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503

Yuma Auto Services

Yuma Auto Services

83651 AVE 45 #A INDIO CA 92201

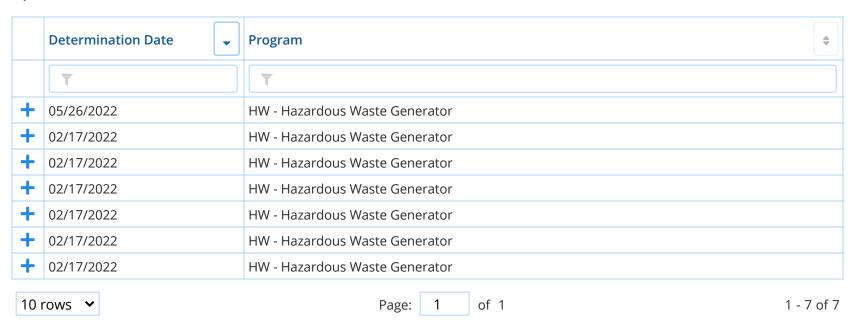
Evaluations

Evaluations With Violations

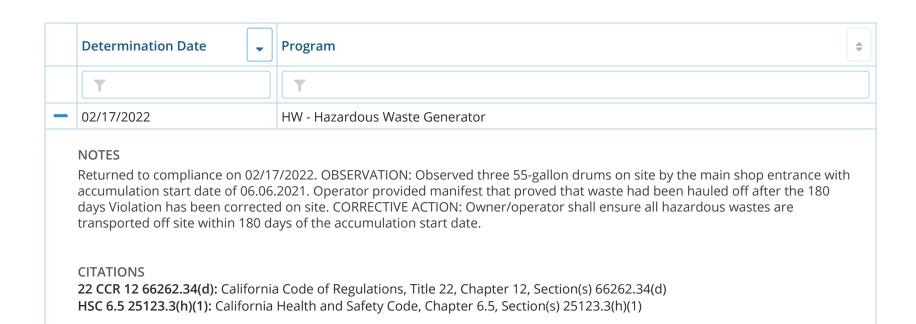


PROFILE MAP **REGULATORY PROGRAMS COMPLIANCE Violations** Compliance 2 Open 7 Total 0 **Evaluations Without Violations** Resolved 2 1

Open (7)



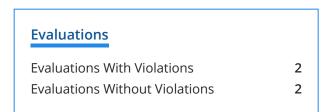
Resolved (1)



Yuma Auto Services

83651 AVE 45 #A INDIO CA 92201





PROFILE

MAP



REGULATORY PROGRAMS

COMPLIANCE



Evaluations With Violations (2)



Evaluations Without Violations (2)



Site Report

7-ELEVEN INC. #38595



44925 GOLF CENTER PKWY INDIO, CA 92201

County Riverside County

CalEnviroscreen 3.0 Percentile 91-95%

Range



SIC Codes

NAICS Codes

5541 Gasoline service stations **447110** Gasoline Stations with Convenience

Stores

Alternate IDs

Dun & Bradstreet Number 007347602 **EPA Identifier** CAL000470607

Facilities Explorer ID 611851

Regulatory Programs

Description	Source System	Program Id	Start Date End Date
Chemical Storage Facilities	California Environmental Reporting System	10898812	05/03/2022
Underground Storage Tank	California Environmental Reporting System	10898812	05/03/2022
Hazardous Waste Generator	California Environmental Reporting System	10898812	05/03/2022

Site Contacts

Name	Title	Phone	Address

Name	Title	Phone	Address
7-ELEVEN INC.		(800) 828-0711	P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
BELSHIRE ENVIRONMENTAL SERVICES, INC.			
Mailing Address			P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
Riverside Cnty Env Health		(951) 358-5055	4065 County Circle Drive, Room 104 Riverside, CA 92503
SEAN AUGUSTINE			P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 DALLAS, TX 75221
TERESA MILES	SENIOR MANAGER, EN- VIRONMENTAL COMPLI- ANCE WEST		



Assessor - County Clerk - Recorder Riverside County, CA

HOME PROPERTY SEARCH

E-FORMS

CONTACT US

ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	611330025
APN (GeoCode)	611330025
Property Type	Vacant Commercial Land
TAG	007-050 INDIO
Acreage	8.62
Doing Business As	
Business Use	

Legal Description

8.62 ACRES M/L IN POR SE 1/4 OF SEC 24 T5S R7E FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS TownshipN 5 Acres 008.62 M/L Section 24 Portion 1/4 Range 07 PortionDirection S RangeDirection E



Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
6/16/2016	2016-0247742	\$0
4/25/2016	2016-0163388	\$1,025,000
5/18/2005	2005-0395545	\$0
1/12/2005	2005-0033185	\$0
1/4/2005	2005-0006329	\$0
12/22/1995	1995-0424942	\$0
4/24/1995	1995-0127455	\$0
2/1/1995	1995-0032531	\$0
1/1/1995	1995-9922060-C	\$0
12/23/1994	1994-0476912	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 611330025 / Commercial	8.62	0.00	0.00

Land Use Detail does not exist for this account.

Appendix VII: Statement of Qualifications

Statement of Qualifications

2023

CONSTRUCTION MATERIALS











GEOTECHNICAL ENVIRONMENTAL



COMPANY OVERVIEW



2,200 employees

80+ locations

30+ years' experience

ABOUT OUR COMPANY

Engineering Consulting Services (ECS) is one of the largest and most rapidly growing engineering and consulting companies in the US. Founded in 1988, ECS is a leader in geotechnical, environmental, construction materials and facilities engineering. We are currently ranked 64 in *Engineering News-Record's* Top 500 Design Firms (April 2022) and 38 in Zweig Group's 2022 Hot Firms.

ECS CORE SERVICES

- Geotechnical
- Construction Materials

ECS FOOTPRINT

Whether your project requires local project management, specialty expertise or both, we have you covered. ECS provides the best of both worlds - the attention your projects deserve from our local team, coupled with abundant staffing and technical resources. With 2,200 employees, ECS has grown to more than 80 locations spread across the Mid-Atlantic, Midwest, Southeast and Southwest.

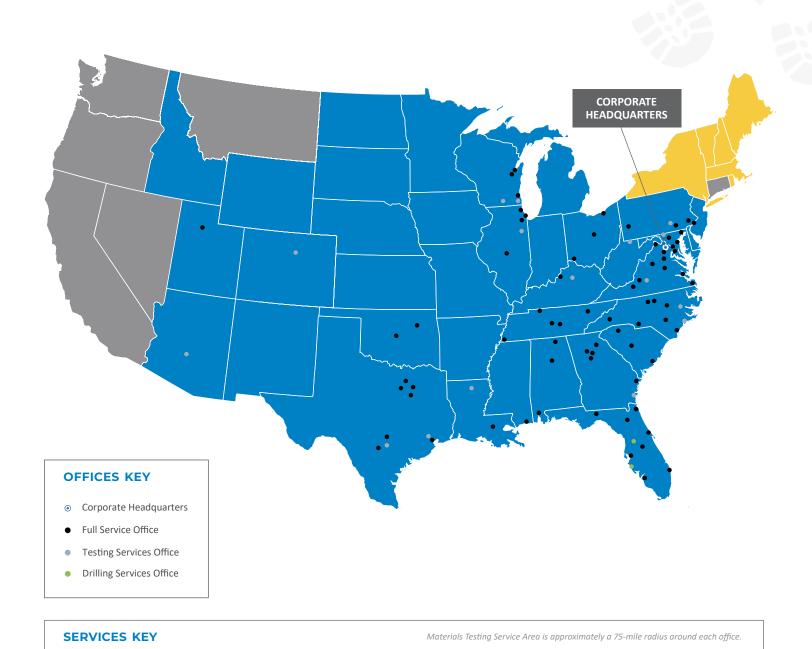
WHY ECS? WE HAVE GRIT.

What does that mean for you? That one descriptive word defines our company culture. It sets just the right tone for what our clients can expect our team to deliver each and every day. At ECS, GRIT is made up of four characteristics: guts, resilience, initiative and tenacity. Our boots are made for working. Click here for an inside look at what we do, who we are and why we have GRIT.

As a culture of doers, we roll up our sleeves and use our skills to help solve problems. We hustle.



WHEREVER YOUR PROJECT TAKES YOU, ECS HAS... BOOTS ON THE GROUND



Geotechnical, Environmental, Materials Testing, and Facilities

Environmental and Facilities



Geotechnical, Environmental, and Facilities



DUE DILIGENCE





As part of typical commercial, industrial and residential real estate transactions, many services need to be completed prior to closing that should not be overlooked. ECS provides environmental and engineering due diligence services common to real estate transaction-driven work, including:

Environmental Due Diligence Services:

- Phase I Environmental Site Assessments (ESAs)
- Wetland and Stream Determination and Delineation Services
- Phase II Environmental Site Assessments (ESAs)
- Underground Storage Tank (UST) Assessments and Closures
- Environmental Transaction Screens (ETS)
- Regulatory Record Reviews
- HUD Assessments
- Endangered Species Assessments
- Historical and Cultural Surveys/Assessments
- Radon Assessment
- Asbestos Surveys and Abatement Design
- Lead-Based Paint Surveys and Abatement Design
- Microbial and Indoor Air Quality Assessments
- Vapor Intrusion Assessments
- Fannie Mae and Freddie Mac Assessments
- · Contaminated soil management plans

Facilities Due Diligence Services:

- Accessibility Consulting
- Bank Draw Review
- Pre and Post Construction Surveys
- Property Condition Assessments (PCAs)
- Forensic Investigations
- GPR Surveys
- EIFS Services

Engineering Due Diligence Services:

- Subsurface Geotechnical Explorations
- Test Pit Evaluations
- Seismic Studies
- Cost estimating for construction
- Geologic Assessments



JASON DOWDY, REM

ENVIRONMENTAL SENIOR PROJECT MANAGER



CERTIFICATIONS

Colorado Department of Labor and Employment - Division of Oil and Public Safety Individual listed consultant #6040 OHSA-40 Hour Hazardous Waste Operations NIOSH 582 Air Technician DOT Hazardous Waste Certification 49 CFR 172.700-704 SafeLand USA Trained First Aid/CPR Trained Colorado associate Real Estate Broker Lic #FA. 100087608

SKILLS

Phase I & Phase II Environmental Site Assessments Soil and Ground Water Remediation Underground Storage tank Assessment and Removal Economic Feasibility Studies Remedial Action Assessment Corrective Action Plan Development Contamination Delineation In Situ Bio Remediation Vapor Recovery Asbestos Monitoring and Abatement Reimbursement Services

EDUCATION

Bachelors in Geology, 2000, University of Northern Colorado Greeley, CO

PROFESSIONAL PROFILE

Mr. Dowdy has been working in the environmental field since 1998, accumulating an extensive range of project related experience. Mr. Dowdy has conducted site assessment/characterization activities, subsurface soil and groundwater contamination investigations, Corrective Action Plan Preparation/Implementation, remediation feasibility studies and pilot testing, performed various remedial activities, site reconnaissance and mapping, aquifer characterization and groundwater monitoring well installation. Additionally, Mr. Dowdy has performed Phase I and Phase II Environmental Site Assessments and asbestos inspections, on commercial and vacant properties. Mr. Dowdy's responsibilities included, prepare and submitting reimbursement applications for various clients to the State of Colorado, dealings with State and Federal agencies; project management including preparing work plans, budget preparation/approval, project scheduling, report review and preparation as well as business development. He maintained communications with field personnel and clients during all phases of the project to ensure complete client satisfaction.

PROJECT EXPERIENCE

- Petroleum Pipeline Release Investigation, Various Clients, WY
- State Contractor/ Colorado Department of Labor and Employment -Division of Oil and Public Safety, CO
- Health & Safety Services, Various Clients, CO, AZ, NM
- Project Management- Excavation Oversight, Various Clients, CO
- Retail Petroleum Project Management, Various Sites, CO, NM
- Retail Petroleum Due Diligence, 21 of 43 Site, CO
- Environmental Site Assessments & HazMat Surveys, Various Clients, CO. AZ
- Site Investigations & Monitoring, Various Clients, CO, AZ, NM
- Environmental Plans & Reports, Various Clients, CO, AZ, NM
- Site Investigations & Remediation Management, Various Clients, CO, AZ, NM
- Remediation System Testing, Various Clients, CO, AZ, NM
- Mapping & Diagrams, Various Clients, CO, AZ, UT, NM
- Kadampa Meditation Center ESA, Denver, CO
- Gun Barrel Business Center, Boulder, CO
- Colorado Springs Retail Building ESA & ACM, Colorado Springs, CO



JASON DOWDY

ENVIRONMENTAL SENIOR PROJECT MANAGER

CERTIFICATIONS

Colorado Department of Labor and Employment - Division of Oil and Public Safety Individual listed consultant #6040

OHSA-40 Hour Hazardous Waste Operations

NIOSH 582 Air Technician

DOT Hazardous Waste Certification 49 CFR 172.700-704

SafeLand USA Trained

First Aid/CPR Trained

Colorado associate Real Estate Broker Lic #FA. 100087608

SKILLS

Phase I & Phase II Environmental
Site Assessments
Soil and Ground Water Remediation
Underground Storage tank
Assessment and Removal
Economic Feasibility Studies
Remedial Action Assessment
Corrective Action Plan Development
Contamination Delineation
In Situ Bio Remediation
Vapor Recovery
Asbestos Monitoring and Abatement

EDUCATION

Bachelors in Geology, 2000, University of Northern Colorado Greeley, CO

Reimbursement Services

PROFESSIONAL PROFILE

Mr. Dowdy has been working in the environmental field since 1998, accumulating an extensive range of project related experience. Mr. Dowdy has conducted site assessment/characterization activities, subsurface soil and groundwater contamination investigations, Corrective Action Plan Preparation/Implementation, remediation feasibility studies and pilot testing, performed various remedial activities, site reconnaissance and mapping, aquifer characterization and groundwater monitoring well installation. Additionally, Mr. Dowdy has performed Phase I and Phase II Environmental Site Assessments and asbestos inspections, on commercial and vacant properties. Mr. Dowdy's responsibilities included, prepare and submitting reimbursement applications for various clients to the State of Colorado, dealings with State and Federal agencies; project management including preparing work plans, budget preparation/approval, project scheduling, report review and preparation as well as business development. He maintained communications with field personnel and clients during all phases of the project to ensure complete client satisfaction.

PROJECT EXPERIENCE

- Petroleum Pipeline Release Investigation, Various Clients, WY
- State Contractor/ Colorado Department of Labor and Employment -Division of Oil and Public Safety, CO
- Health & Safety Services, Various Clients, CO, AZ, NM
- Project Management- Excavation Oversight, Various Clients, CO
- Retail Petroleum Project Management, Various Sites, CO, NM
- Retail Petroleum Due Diligence, 21 of 43 Site, CO
- Environmental Site Assessments & HazMat Surveys, Various Clients, CO, AZ
- Site Investigations & Monitoring, Various Clients, CO, AZ, NM
- Environmental Plans & Reports, Various Clients, CO, AZ, NM
- Site Investigations & Remediation Management, Various Clients, CO, AZ, NM
- Remediation System Testing, Various Clients, CO, AZ, NM
- Mapping & Diagrams, Various Clients, CO, AZ, UT, NM
- Kadampa Meditation Center ESA, Denver, CO
- Gun Barrel Business Center, Boulder, CO
- Colorado Springs Retail Building ESA & ACM, Colorado Springs, CO



Bridget Sedlack / Regional Manager Environmental Services

Ms. Sedlack is the Regional Manager for Environmental for ECS Southwest, LLP (ECS) in our Carrollton, Texas office. She has extensive experience in coordinating and preparing Phase I and Phase II Environmental Site Assessments throughout the US and worldwide, as well as, remediation oversight, site acquisitions and divestitures, environmental due diligence of real estate and commodities. Ms. Sedlack is an expert in analyzing, mitigating, and managing environmental risk and planning for risk reduction or improvement of commercial outcomes while maintaining or reducing risk.

Project types have ranged from undeveloped and agricultural land, commercial and retail businesses, multi-family complexes, high-rise buildings, institutional sites, industrial facilities, U.S. Army and Navy bases, U.S. Corps of Engineers locations, oil and gas sites, and nuclear power plants.

PROJECT EXPERIENCE

- Provided permitting guidance for SPCC, SWPPP, Title V, NPDES, TPDES, NEPA, OSHA, TxDOT, Class 3 Hazardous Waste permits, Air permits, pipeline permits, and other related permits.
- Conducted Phase I, Phase II ESA's, RCRA, CLEAN, Asbestos, and lead-based paint investigations.
- Conducted environmental and transportation investigations for expanding nuclear power facilities.
- Conducted Munitions and Explosives of Concern (MEC), Munitions constituents (MC), and Unexploded Ordinance (UXO) investigations for naval facilities in Texas.
- Louisiana Office of Coastal Preservation and Restoration (OCPR) representative on Deep Water Horizon MC 252 BP release in the Gulf of Mexico.
- AST and UST investigation, removal, and remediation.
- Inhouse environmental risk management for over \$11B in transactions and activities for Goldman Sachs.
- Managed systemic risk, and risk appetite metrics and limits and their impact on the firm and clients in relation to environmental issues.
- Managed the largest commercial real estate project in CBRE history with 457 properties including the Environmental Site Assessments, Property Condition Assessments, American Disability Act adherence, and Zoning portions. Retained supplemental personnel to complete the task within the six-week timeline and within the agreed-upon budget.
- Experienced in reviews of Small Business loans and Small Mortgage Loans in association with Freddie Mac and Fannie Mae requirements.

EDUCATION

B.S., Geology, 2001, University of Montana, Missoula, MT

REGISTRATIONS

Department of Defense Information Assurance Awareness – 2009 Member, U.S. Women in Nuclear – 2009 Naval Installation Restoration Information Solution (NRIS) 2009

CERTIFICATIONS

Transportation Worker Identification Credential (TWIC)
OSHA 1910.120 40-Hour HAZWOPER Training
40-Hour Hazwoper Training Personal Protection and Safety for Hazardous Materials Activities
DoD Information Assurance Awareness

EPA Chain-of-Custody Procedures for Samples and Data
OSHA 30-Hour Construction Safety Training
OSHA 29 CFR 1910.120 General Site Worker Refresher Training
OSHA CPL 2-2.51 Post Emergency Spilled Oil Cleanup Training
DOT Drug and Alcohol Reasonable Suspicion
Root Cause Analysis Training
Zurich Insurance 10-4 Driver Awareness Training
H2S Alive Training
Environmental Recordkeeping and Reporting Requirements
DOT Hazardous Materials Awareness
FEMA ICS-100.b Introduction to Incident Command System
FEMA ICS-200 Single Resources and Initial Action Incident

SKILLS

Environmental Consulting
Real Estate Environmental Due Diligence
Environmental Risk Management
Phase I &II Environmental Site Assessments
Freddie Mac/Fannie Mae/SBL/SBL
Environmental Remediation
Soil & Groundwater Sampling
Midstream Oil & Gas Management

Memberships

Department of Defense Information Assurance Awareness – 2009 Member, U.S. Women in Nuclear – 2009 Naval Installation Restoration Information Solution (NRIS) 2009

Appendix VIII: Acronyms

List of Common Acronyms

AULs Activity and Use Limitations AST Aboveground Storage Tank ASTM American Society for Testing and Materials	
ASTM American Society for Testing and Materials	
7 0	
ACM Asbestos Containing Materials	
BER Business Environmental Risk	
CORRACTS CERCLA Corrective Action List	
NPL CERCLA National Priorities List	
NFRAP CERCLA No Further Remedial Action Planned	
CERCLA Comprehnsive Environmental Response Cleanup Liability A	ct
CESQG Conditionally Exempt Small Quantity Generator	
CREC Controlled Recognized Environmental Condition	
ERNS Emergency Response Notification System	
EC Engineering Controls	
HIST LF Historical Landfill	
HREC Historical Recognized Environmental Condition	
IC Institutional Controls	
LQG Large Quantity Generator	
LBP Lead Based Paint	
LTANKS Leaking Tanks	
LUST Leaking Underground Storage Tank	
REC Recognized Environmental Condition	
RCRA Resource Conservation and Recovery Act	
RCRIS Resource Conservation and Recovery Information System	
SQG Small Quantity Generator	
SWF/LF Solid Waste Facility/Landfill	
SHWS State Hazardous Waste Sites	
UST Underground Storage Tank	
USGS United States Geological Survey	



Appendix I

PROJECT-SPECIFIC WQMP SUMMARY DATA FORM

Project-Specific WQMP Summary Data Form

And Instruction				
Applicant Information Name and Title Kevin Deis				
			Kevin Deis	
Company		Company	Maverik, Inc., 185 S State St. Ste 800	
Phone		Phono	Salt Lake City, UT, 84111	
			801-634-3210	
		Email	Kevin.deis@maverik.com	
	n		oject Information	
(as shown on project application/pro		ject Name fic WQMP)	Maverik Fueling & Convenience Store	
		et Address	Golf Central Parkway	
Ne	arest Cro	oss Streets	Avenue 45	
	Mı	unicipality	City of Indio	
(City or Unin	corporate	ed County)	•	
		Zip Code	92201	
Tract Number(s) and/or Assessor	Parcel N	Number(s)	611-33-0025	
(other information to help identi	ify location	Other n of project)		
Indicate type of project.		Priority	Development Projects (Use an "X" in cell preceding project type):	
		SF hillside	residence; impervious area ≥ 10,000 sq. ft.; Slope ≥ 25%	
			residence; impervious area ≥ 10,000 sq. ft.; Slope ≥ 10% & erosive soils	
	X	Commercia	l or Industrial ≥ 100,000 sq. ft.	
			repair shop	
	X		line Outlet disturbing > 5,000 sq. ft.	
			disturbing > 5,000 sq. ft.	
			ivision ≥ 10 housing units	
D. (a. B. v. v. a. C. v. v. C. v.	X Parking lot $\geq 5,000$ sq. ft. or ≥ 25 parking spaces			
Date Project-Specific			12/27/23	
Size of Project A	•		3.34 Acres	
Will the project replace more than 50% surfaces on an existi			Yes	
Project Area managed with LID		sign BMPs st 0.1 acre)	Yes	
Are Treatment Contro	ol BMPs	required?	Yes	
Is the project subject to onsite retention	on by ord	dinance or policy?	Yes	
Did the project meet the 100			Yes	
Name of the entity that will imple	ment, op	erate, and	Maverik, Inc.	
maintain the post-c	maintain the post-construction BMPs Contact Name		Kevin Deis	
Street or Mailing Address				
Street of Maning Address		.5 · iddi 635	Maverik,Inc., 185 S State St. Ste 800 Salt Lake City, UT, 84111	
City		City	Tukwila, Washington	
Zip Code		•	98032	
Phone			801-634-3210	
			Use by City/County Staff Only	
-				
(consistent with information in project-specific WQMF				
Date Project-Specific WQMP Approved		P Approved:		
	Data Entered b		Name:	
Dat			Date:	