

AIRPORT BOULEVARD BRIDGE REPLACEMENT PROJECT



HAZARDOUS WASTE INITIAL SITE ASSESSMENT

FOR THE

AIRPORT BOULEVARD BRIDGE REPLACEMENT PROJECT Community of Thermal, Riverside County, California 08-RIV-County of Riverside

Federal Project Number: BRLS-5956(231)

Prepared by:

Dokken Engineering
110 Blue Ravine Road, Suite 200
Folsom, CA 95630

October 2022

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Summary

This report presents the results of a Phase I Initial Site Assessment (ISA) for the properties associated with the Airport Boulevard Bridge Replacement Project (Project); this report will reference the properties associated with this Project as Subject Properties. This ISA was prepared in accordance with the standard practice set forth in American Society of Testing and Materials (ASTM) Designation E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ISA was to identify Recognized Environmental Conditions (RECs) associated with the Subject Properties. RECs are defined in ASTM Designation E 1527-13 as “the presence or likely presence of any hazardous substance or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

The County of Riverside Transportation Department (County), in coordination with the California Department of Transportation (Caltrans) and the City of Coachella (City), proposes to replace the existing Airport Boulevard Bridge over the Whitewater River (State Br. No. 56C-0020). The Airport Boulevard Bridge is located in the community of Thermal, in Riverside County, California. The Coachella Valley Storm Water Channel, the constructed downstream extension of the Whitewater River, is the only surface water feature within the Project Area. The Coachella Valley Storm Water Channel will be referred to as the Whitewater River in this report. This Project is federally funded and therefore requires compliance with both the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA). The lead agency for CEQA is the County and the lead agency for NEPA is Caltrans.

The properties assessed for this ISA (Subject Properties) include existing County right-of-way, as well as adjacent industrial, residential, and open space properties within the Project Area.

Based on the results of the ISA evaluation, **Table 1.1- Summary Table** describes evidence of the potential for RECs or Activity and Use Limitations (AULs) on the Subject Properties.

Table 1.1 - Summary Table

	Location	Description of REC Evidence Found	Description of Associated AUL
①	Airport Boulevard Bridge	The structural elements of bridges, including concrete, were potentially formed with asbestos containing material, if they were constructed before 1975. As the structure within the Project area predates 1975, any structural concrete to be disturbed by the Project may require testing for asbestos containing materials. The CVWD Project is currently lining the Whitewater River with concrete.	None Found

	Location	Description of REC Evidence Found	Description of Associated AUL
		Retrofitting the Airport Boulevard Bridge requires the contractor to sample for asbestos containing material prior to bridge work. If available, the results of this survey, once conducted, will be used to determine if any asbestos containing material is within the structural concrete in the bridge; however, if the survey results are unavailable, a preliminary site investigation to conduct sampling and testing of the bridge for asbestos containing material will be conducted. The level of risk for asbestos containing material is low as standard practices for the demolition and removal of material would be implemented if asbestos containing material is found, which have a minimal impact on project cost, scope, and schedule. The sidewalks and handrails were recently constructed in 2021 as part of the adjacent Airport Boulevard Railroad Grade Separation Project and no asbestos or lead is anticipated to be contained in the concrete or handrails. There is no level of risk for the handrails as no hazardous materials have been identified as potentially being affected during construction of this project.	
②	Treated Wood Debris	The Project Area contains treated wood utility poles which could potentially be disturbed during construction. Any treated wood encountered would be required to be disposed of as a hazardous waste. The level of risk for treated wood is low as standard practices for the treatment during removal of treated wood debris will be implemented, which does not impact project cost, scope, and schedule.	None Found
③	Various pole-mounted electrical transformers within or immediately adjacent to the Project boundaries.	Potential PCB's in pole-mounted electrical transformers. As of the date of this ISA, the existence and/or levels of PCB's associated with the pole- or pad-mounted electrical transformers, which may be encountered within the planned construction area, had not been determined. The level of risk for PCBs is low as standard practices for the treatment during removal of any encountered PCBs will be implemented, which does not impact project cost, scope, and schedule.	None Found

The scope of an ISA is limited to anecdotal and visual evidence of potential RECs and does not include verification of RECs based upon environmental testing. Based on the governmental records search, aerial photograph and topographic map review and visual site survey, the following investigations are recommended:

- A preliminary site investigation to conduct sampling and testing of the bridge for asbestos containing material is recommended to be conducted if the asbestos containing material survey results from CVWD channel lining project are unavailable. The preliminary site investigation would occur once site access is granted by CVWD.

- A preliminary site investigation for treated wood is not recommended as treated wood is known to exist within the project area and the standard practices for the handling and disposal of treated wood debris described below would be implemented.
- A preliminary site investigation for PCBs is not recommended as any impacted utility poles would be relocated by the utility owner prior to construction and the standard practices regarding handling PCBs described below would be implemented.

Based on the governmental records search, aerial photograph and topographic map review and visual site survey, the following actions are recommended to be implemented as part of the Project.

- As is the case for any Project that proposes excavation, the potential exists for unknown hazardous contamination to be revealed during Project construction. Contaminated soils can be encountered at any depth of excavation. If soils contaminated by hazardous waste are discovered during construction, proper hazardous waste handling and emergency procedures under 40 CFR § 262 and Division 4.5 of Title 22 CA Code of Regs shall be followed. The specific methods and protocol for determining if a soil is contaminated are contained in Appendix D – Caltrans Hazardous Procedures for Construction.
- Any leaking transformers observed during the course of the Project should be considered a potential polychlorinated biphenyl (PCB) hazard. A detailed inspection of individual electrical transformers was not conducted for this Phase I Environmental Site Assessment. However, should leaks from electrical transformers (that will either remain within the construction limits or will require removal and/or relocation) be encountered during construction, the transformer fluid should be sampled and analyzed by qualified personnel for detectable levels of PCB's. Should PCBs be detected, the transformer should be removed and disposed of in accordance with Title 22, Division 4.5 of the California Code of Regulations and any other appropriate regulatory agency. Any stained soil encountered below electrical transformers with detectable levels of PCB's should also be handled and disposed of in accordance with Title 22, Division 4.5 of the California Code of Regulations and any other appropriate regulatory agency.
- Any chemically treated wood must be treated as Treated Wood Waste (TWW) and disposed of as hazardous waste. For the TWW, Department of Toxic Substances Control (DTSC) regulations §66261.9.5 provide alternative management standards (AMS) for TWW. Caltrans 2018 Special Standard Provision (SSP) for TWW, SSP 14-11.14, is based on DTSCs AMS regulations. This SSP directs the Contractor to follow the AMS including providing training to all personnel that may come in contact with TWW. This training must include, at a minimum, safe handling, sorting and segregating, storage, labeling (including date), and proper disposal methods.
- If no prior assessment of asbestos in the existing Airport Boulevard Bridge is conducted as

part of the CVWD channel lining project, a Preliminary Site Investigation is recommended for Asbestos Containing Material (ACMs) in the existing bridge that will be disturbed during construction. This investigation should be implemented once access to the site is available and will be documented as part of the Phase II ISA.

For any previously unknown hazardous waste/material encountered during construction, the procedures outlined in the appropriate ASTM standard shall be followed.

If the Project Area is anticipated to change (due to a change in the proposed Project or staging area), further investigation for potential hazardous waste generators would be required to determine their impact to the revised Project limits. The Project Area is not anticipated to change; therefore, additional searches are not anticipated at this time for the proposed Project.

I declare that to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in 40 Code of Federal Regulations, Part 312.



Kris Kofoed
Kris Kofoed, PE

Professional Registration

10-3-2022
Date

David Castro
David Castro
Associate Transportation Planner
County of Riverside Transportation Department

10-11-2022
Date

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ACRONYMS AND ABBREVIATIONS

AAI	All Appropriate Inquiries
ACM	Asbestos Containing Material
ADL	Aerially Deposited Lead
AMS	Alternative Management Standards
ASTM	American Society of Testing and Materials
AUL	Activity and Use Limitation
Caltrans	California Department of Transportation
CEQA	California Environmental Quality Act
City	City of Coachella
County	County of Riverside
CVWD	Coachella Valley Water District
CVWD Project	Coachella Valley Stormwater Channel Improvement Project
DTSC	Department of Toxic Substances Control
EBL	Eligible Bridge List
EDR	Environmental Data Resources, Inc.
FEMA	Federal Emergency Management Agency
GEIMS	Geographic Environmental Information Management System
GIS	Geographic Information System
HBP	Highway Bridge Program
ISA	Initial Site Assessment
LUST	Leaking Underground Storage Tank
NEPA	National Environmental Policy Act
NOA	Naturally Occurring Asbestos
PCB	Polychlorinated Biphenyl
Project	Airport Boulevard Bridge Replacement Project
PS&E	Plans, Specifications & Estimate

REC	Recognized Environmental Condition
RTP	Regional Transportation Plan
SCAG	Southern California Association of Governments
SM&I	Structure Maintenance and Investigations
SR	Sufficiency Rating
SSP	Standard Special Provisions
TWW	Treated Wood Waste
USGS	United States Geological Survey

1 Introduction

1.1 Existing Conditions

The Project is located in eastern Riverside County in the community of Thermal (see **Figure 1 - Project Vicinity and Figure 2 - Project Location**). The topography within the Project limits is relatively flat, with slopes ranging from 0 to 2 percent. Soil within the Project Area consists mostly of fluvents and sandy loams. Land use in the Project Area is light industrial, heavy industrial, medium density residential, medium high density residential, open space, and rural residential. The Project Area is considered part of the Salton Sea watershed, and the Salton Sea is located approximately 10 miles southeast of the Project Area. The Whitewater River is the only water feature within the Project Area and has direct downstream connectivity with the Salton Sea.

The Coachella Valley Stormwater Channel Improvement Project (CVWD Project) is a Coachella Valley Water District Project that is currently underway and includes improvements of the channel at the Project location. The CVWD Project consists of lowering the riverbed by 5 feet and installing concrete lining from bank of bank underneath the existing bridge. It is anticipated that construction will take one year to complete.

1.2 Project Description

The County, in cooperation with Caltrans and the City, proposes to replace the existing Airport Boulevard Bridge over the Whitewater River (State Br. No. 56C-0020). The Airport Boulevard Bridge is located in the community of Thermal, in the County of Riverside, California.

The proposed bridge work is consistent with the 2012-2035 Regional Transportation Plan (RTP) as published by the Southern California Association of Governments (SCAG). The Project is anticipated to utilize federal funds through the federal Highway Bridge Project (HBP), as such it requires compliance with NEPA. Caltrans is the lead agency under NEPA and the County is the lead agency under CEQA. The City is a responsible agency under CEQA as the bridge is partially owned by the City as it is partially within City limits and City sphere of influence.

The existing Airport Boulevard Bridge is a two-lane road approximately 366 feet long and 34 feet wide with thirteen spans over the Whitewater River. This road along with the bridge is classified as a “collector street” by the County of Riverside. The bridge was originally built in 1951 and sustained damage in the 1969 flood. Partial reconstruction of the bridge occurred in 1970, when the bents were retrofitted by placing in-fill walls between the bent columns and pile cap with additional steel piles driven at the two ends of the in-filled wall bents. In 2017 the bridge was rehabilitated to include a 5-foot sidewalk on the south side. Furthermore, this bridge also has scour issues that have exposed a portion of the existing steel-encased piles and is now classified as a

“Scour Critical Bridge” as of September 2019 based on Caltrans’ inspection in August 2019.

The bridge is listed in the Federal Eligible Bridge List (EBL) with a Sufficiency Rating (SR) of 60 according to the Bridge Inspection Report prepared by Caltrans Structure Maintenance and Investigations (SM&I). Since the bridge has a SR lower than 80, the bridge is eligible for major rehabilitation in accordance with the Highway Bridge Program (HBP) guidelines.

Additionally, the Federal Emergency Management Agency (FEMA) Flood Plain Report indicated significant inundation for the Airport Boulevard Bridge in a 100 year flood event. The Coachella Valley Water District (CVWD) has proposed improvements of the channel at the bridge location, including lowering of the riverbed by 5 feet and installing concreting lining from bank to bank underneath the existing bridge. The purpose of the CVWD Project is to restore channel flow conditions to convey the 100-year flood, provide requisite freeboard and to remove the existing threat of flooding during a 100-year storm event to the parcels within the area of benefit. This project is currently underway, to counter the impact of lowering the channel, four of the bents/support required temporary retrofit, strengthening of these bents/support is also a part of this project.

It has been determined that a seismic structural retrofit would cost approximately \$1 million dollars more than replacement of the bridge, and with the significant hydraulic constraint cited above, the County proposes to replace Airport Boulevard Bridge with a new concrete structure. This Project proposes to replace the existing 2 lane Airport Boulevard Bridge over Whitewater River with a new, wider, 2 lane bridge and reconstruct the connecting approach roadways to meet current Caltrans seismic design codes. The new bridge would be approximately 375 feet long and widened to approximately 71 feet and include 6 foot wide sidewalks on both sides of the bridge, 8 foot wide shoulders, a 14 foot wide eastbound and westbound lane, and a 12 foot wide striped median/turn lane. The new bridge would have foundations placed below the potential scour plane. The project would raise the bridge profile by approximately 2-3 feet in order to maintain a minimum freeboard from the flood water. The reprofiling would extend into approximately 850 feet of approach roadway to the west that will also be reconstructed.

The Project may also include minor retaining walls and offsite improvements in order to maintain access to the existing mobile home community on the south side of Airport Boulevard. Roadway improvements also include transition pavement to the existing grade separation structure to the west and improvement of the intersection at Orange Street and Airport Boulevard. The Project will also provide sidewalk improvements on the south side of the new bridge as well as accommodate future connectivity to the Coachella Valley Link Trail, which is anticipated to connect to Airport Boulevard along the unnamed local road in the northwestern quadrant of the project.

Depending on the Project design, utility relocation may be required. Coordination with the

following utilities to determine actions that may need to be taken once project design is established include: CVWD, Imperial Irrigation, Kinder Morgan Energy Partners, Level 3 Communications/CenturyLink, MCI (Verizon Business), So Cal Gas (Distribution - Palm Desert division), and Utilquest for Frontier.

The new bridge will be constructed in two stages. Stage 1 is to construct the north half of the bridge along the north edge of the existing structure, while the traffic on Airport Boulevard would remain on the existing bridge in each direction, unless necessary to reduce traffic control to one-way traffic to temporarily accommodate construction vehicles . Once Stage 1 is constructed, two lanes of traffic will be shifted to the newly constructed bridge while the existing bridge is demolished in Stage 2. Upon completion of demolition, the remaining south half of the proposed bridge will be constructed and completed once joined to the north half of the bridge with a closure pour.

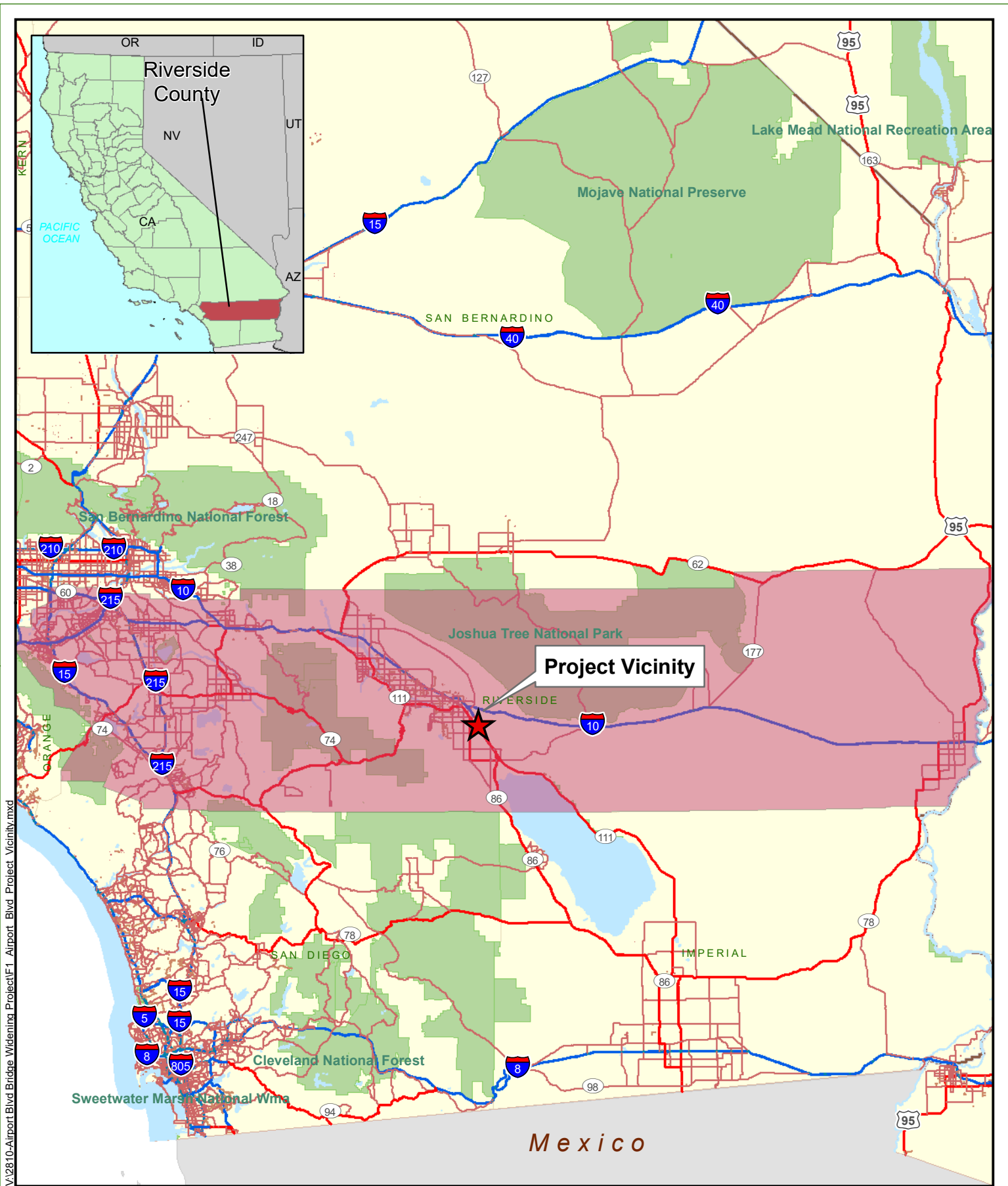
Sliver takes for right of way acquisition would be required, and the commercial land in the northeast quadrant adjacent to the project area would potentially be considered as a staging area.

Purpose and Need

The purpose of the proposed Project is to update the existing facility to meet seismic, scour, flood, and design standards.

The need for the Project is outlined below:

- The existing bridge has reached its useful design life. The bridge has inadequate shoulder width, lane width and is found to be structurally inadequate to meet the basic required strength and resistance.
- The existing Airport Boulevard Bridge over Whitewater River needs to be replaced with a new bridge that will meet the current seismic, service load design standards, and provide an adequate facility for emergency response and general access across the Whitewater River.



V:\2810-Airport Blvd Bridge Widening Project\F1_Airport Blvd Project Vicinity.mxd

Source: ESRI 2008; Dokken Engineering 5/18/2021; Created By: ahale

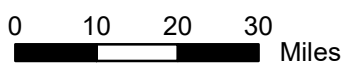
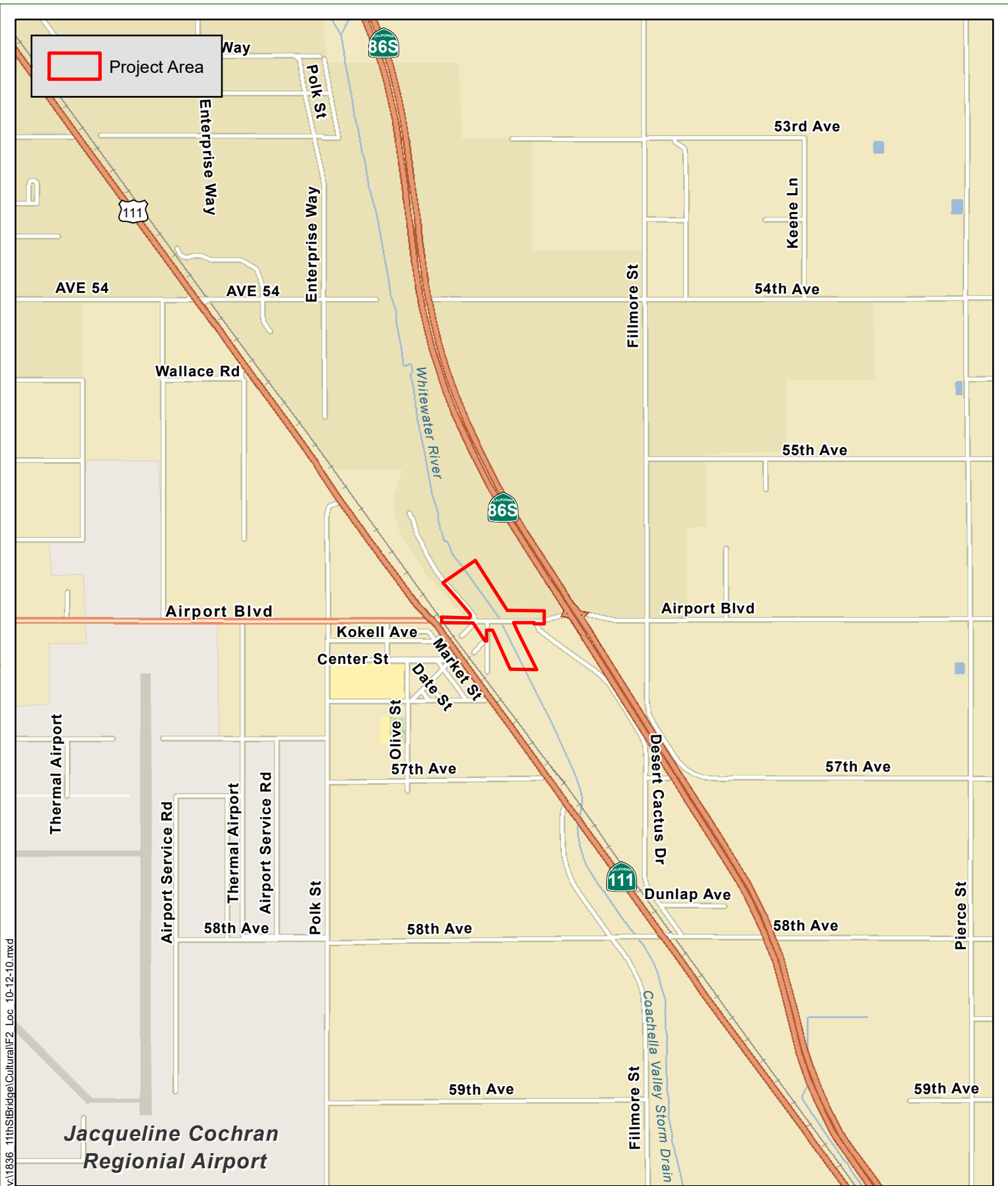


FIGURE 1
Project Vicinity

BRLS-5956(231)
Airport Boulevard Bridge Replacement Project
Thermal, Riverside County, California



v:\1836_11thSt\Bridge\Cultural\F2_Loc_10-12-10.mxd

Source: ESRI World Street Maps Online; Dokken Engineering 2/3/2022; Created By: ahale

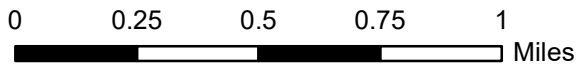


FIGURE 2
Project Location

BRLS-5956(231)
Airport Boulevard Bridge Replacement Project
Thermal, Riverside County, California

- Project Area
- Existing CVWD Concrete Channel Lining
- Pavement Edges
- Metal Beam Guardrail
- Median Striping
- Lane Striping
- Retaining Wall
- Proposed Bridge Piers (0.003 acres)
- Access Roads
- Parcels



I:\kinasla\2810-Airport Blvd Bridge Widening Project\F3_Airport Blvd_Protect Features.mxd

Source: ESRI Maps Online; Dokken Engineering 10/3/2022; Created By: zachl

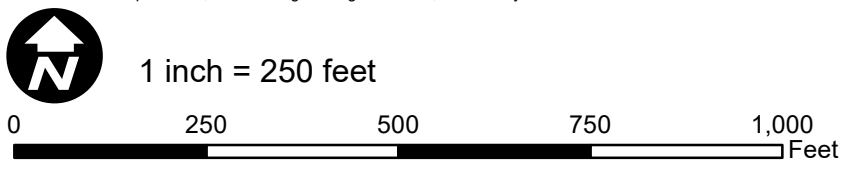


FIGURE 3
Project Features

BRLS-5956(231)
Airport Boulevard Bridge Replacement Project
Thermal, Riverside County, California

1.3 Purpose of the Initial Site Assessment

This ISA was prepared in general accordance with “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”, which is presented in the ASTM International Standard E-1527¹. This document is intended to be in general compliance with the US Environmental Protection Agency’s “Standards and Practice for All Appropriate Inquires (AAI)”².

The purpose of an ISA is to evaluate the Subject Properties, parcels that are within the Project Area, for the presence of RECs and/or AULs, which are:

REC: “...the presence or the likely presence of any hazardous substances or petroleum hydrocarbons on the (Subject Property) that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum hydrocarbons into structures or into the ground, groundwater, or surface water of the subject property.”¹

AUL: “...legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.”¹

Opinions given in this ISA report, relative to the potential for hazardous materials or petroleum hydrocarbons to exist within the Project Area, are based upon the information derived from the site reconnaissance conducted on March 12, 2022, and from other information sources described herein. Certain indicators of the presence of hazardous materials or petroleum hydrocarbons not readily observable during the reconnaissance may become observable at a later date. Readily available public information sources were reviewed as providing complete and accurate information, without independent verification. The findings and conclusions in this report are based solely on the limited scope of an ISA, which includes records reviews, reconnaissance surveys, findings of potential hazardous sites, and recommendations to address potential hazardous waste impacts. Because the scope of an ISA is necessarily limited and based in part on third party sources and significant assumptions, it is not warranted that the Subject Properties do not include hazardous material or petroleum hydrocarbon releases in areas not identified in this report.

¹ ASTM International E-1527-13.

² 40 Code of Federal Regulations, Part 312.

2 Subject Properties and Site Settings

The Project Area includes portions of the parcels listed below in **Table 2.1- Parcel Identification**. A detailed map showing the hazardous waste sites, obtained from the EDR (Environmental Data Resources, Inc.) Report (included in Appendix A), in relation to the Project Area is shown in **Figure 4 – Documented Hazardous Waste Sites**. Sliver takes for right of way acquisition would be required for construction of the Project.

Table 2.1 - Parcel Identification

APN	Zoning
757-044-001	Manufacturing – Service Commercial
757-044-006	Manufacturing – Service Commercial
757-044-009	Manufacturing – Service Commercial
757-070-001	Manufacturing – Service Commercial
757-070-020	Open Space
757-070-022	Residential Agricultural
763-330-006	Open Space
763-330-018	Heavy Industrial
763-330-029	Heavy Industrial
763-330-030	Heavy Industrial
763-350-009	Manufacturing – Service Commercial
763-350-013	Open Space
763-350-014	Railroad
763-350-028	Manufacturing – Service Commercial
763-350-030	Manufacturing – Service Commercial
763-350-032	Manufacturing – Service Commercial

Source: City of Coachella Official Zoning Map, 2017 & Riverside County Mapping Portal – Zoning, 2022

Project Area
 Parcels within Project Area
EDR Radius Report Site ID



V:\2810-Airport Blvd Bridge Widening Project\HazWaste\F4_DocumentedHazSites.mxd

Source: ESRI Maps Online; Dokken Engineering 4/26/2022; Created By: ahale

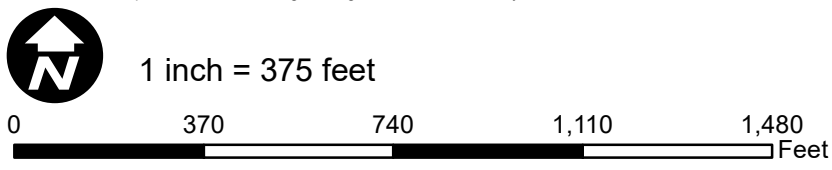


FIGURE 4
Documented Hazardous Waste Sites

BRLS-5956(231)
 Airport Boulevard Bridge Replacement Project
 Thermal, Riverside County, California

Topography

The topography within the Project Area is relative flat, with slopes ranging from 0 to 2 percent and an elevation ranging from approximately 110 to 130 feet below mean sea level. The Project Area is located within the Salton Sea watershed, which the watershed encompasses the central part of Riverside County, the eastern portion of San Diego County, and most of Imperial County. The Salton Sea is located approximately 10 miles southeast of the southernmost portion of the Project Area. Whitewater River is the only water feature within the Project Area.

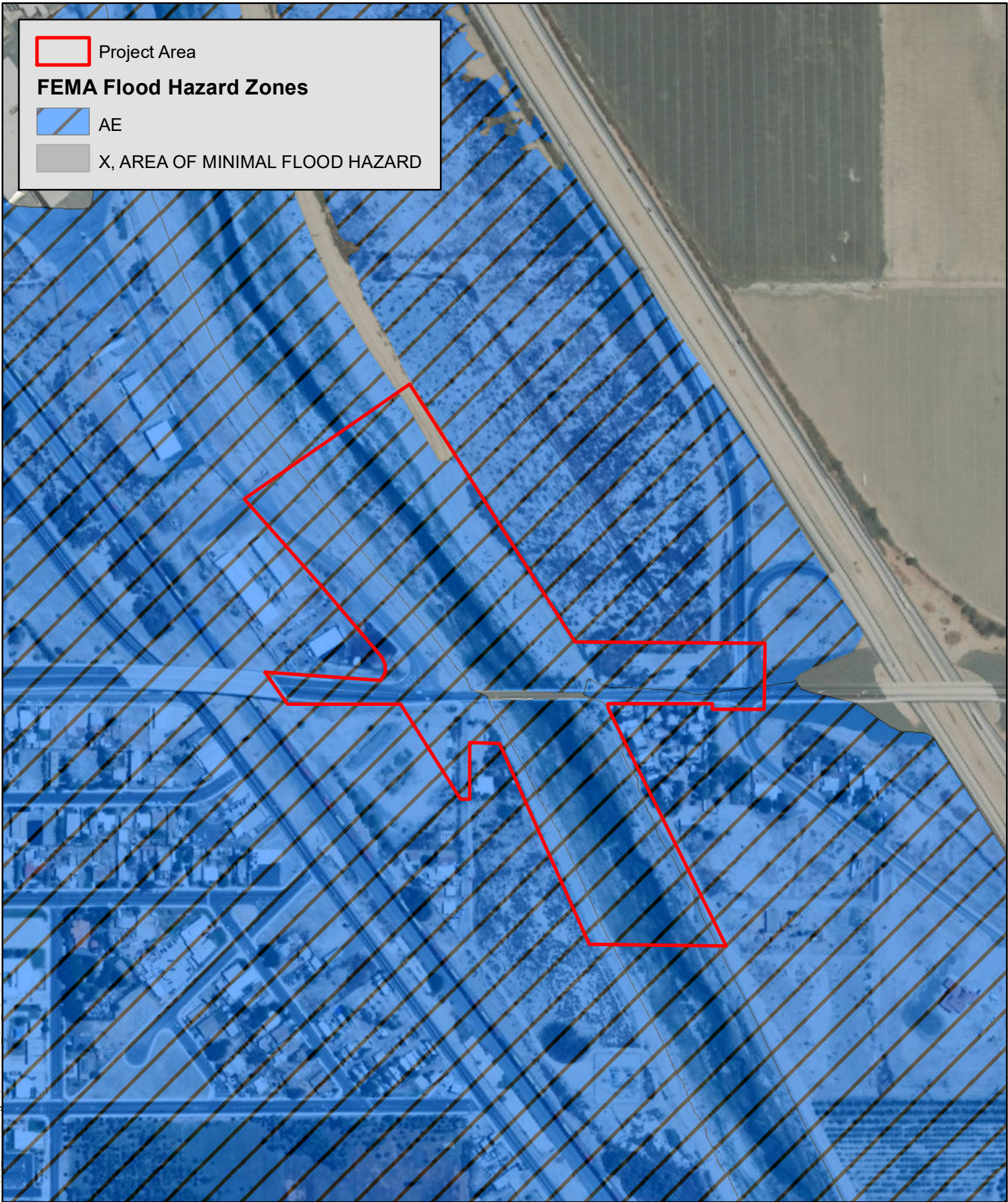
2.1 Current Land Use




Land use in the Project Area includes light industrial, heavy industrial, medium density residential, medium high density residential, open space, and rural residential. The Project Area consists of developed hardscape land and the Whitewater River channel. The main features of the Project Area are Airport Boulevard bridge and the Whitewater River. Vegetation communities within the Project Area have been impacted by human development and the current CVWD Project.

2.2 Surface Water

The Project Area spans over the Whitewater River and is the only water feature within the Project Area. Whitewater River originates approximately 37 miles northwest of the Project in the San Bernardino Mountains and outfalls into the Salton Sea, approximately 10 miles southeast of the Project Area.

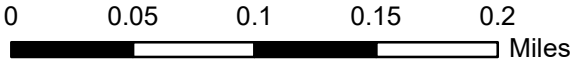
Data obtained from the Federal Emergency Management Agency (FEMA) Flood Map Service Center designates the majority of the Project Area as Zone AE (**Figure 5. FEMA Map**). Zone AE indicates a high-risk area. High risk areas have at least a 1% annual chance of flooding. A small portion of the Project Area is designated as Zone X, an area of minimal flood hazard.



 Project Area
FEMA Flood Hazard Zones
 AE
 X, AREA OF MINIMAL FLOOD HAZARD

v:\1836 - 11thSt\Bridges\Cultural\F2_Loc_10-12-10.mxd

Source: ESRI World Street Maps Online; Dokken Engineering 4/26/2022; Created By: ahale



**FIGURE 5
FEMA Map**

BRLS-5956(231)
 Airport Boulevard Bridge Replacement Project
 Thermal, Riverside County, California

3 Property Information

For properties that are intended to be acquired for the Project, this ISA addresses certain user-supplied information, including intended property use and readily available title documentation. A property appraisal of the subject properties was beyond the scope of this ISA.

The intended use is to replace the existing Airport Boulevard bridge and may require sliver acquisition of the Subject Properties included in **Table 2.1- Parcel Identification**. A total of 16 parcels (Subject Properties) are within the Project Area.

4 Records Review

The following required public records as defined in the ASTM International Standard E-1527³ were reviewed:

Table 4.1 - Reviewed Public Records

Standard Environmental Record Sources	Standard Environmental Record Sources Approximate Minimum Search Distance (miles)
Federal NPL site list	1.0
Federal Delisted NPL site list	0.5
Federal CERCLIS list	0.5
Federal CERCLIS NFRAP site list	0.5
Federal RCRA CORRACTS facilities list	1.0
Federal RCRA non-CORRACTS TSD facilities list	0.5
Federal RCRA generators list	property and adjoining properties
Federal institutional control/engineering control registries	property only
Federal ERNS list	property only
State and tribal-equivalent NPL	1.0
State and tribal-equivalent CERCLIS	0.5
State and tribal landfill and/or solid waste disposal site lists	0.5
State and tribal leaking storage tank lists	0.5
State and tribal registered storage tank lists	property and adjoining properties
State and tribal institutional control/engineering control registries	property only
State and tribal voluntary cleanup sites	0.5
State and tribal Brownfield sites	0.5

4.1 Government Records Search

A summary of the published lists of known hazardous substance sites was provided by EDR, a copy of the report is included in Appendix A. EDR reviewed standard federal, state, and local listings of known sites and identified 36 sites within 1 mile of the Project Area.

Table 4.2 – EDR Sites within Project Area lists sites identified in the EDR Radius Report that are within the Project Area. These sites are also depicted in **Figure 4 – Documented Hazardous Waste Sites**.

³ ASTM International E-1527-13.

Table 4.2 - EDR Sites within Project Area

EDR ID	Facility	Address	Database ¹	Info
1	RIV CO ROAD YARD	87495 AIRPORT BOULEVARD	RGA LUST	
2	RIV CO ROAD YARD	87495 AIRPORT BLVD		
3	COACHELLA VALLEY STORMWATER CHANNEL IMPROVEMENT PROJECT	BETWEEN AVENUE 54 AND ABOUT 600 FEET SOUTH OF HIGHWAY 111 CITY OF COACHELLA AND COMMUNITY OF THERMAL	CIWQS	Construction - Other: Regional Flood Control - Channel Improvement
4	AYALA'S AUTO REPAIR	87425 AIRPORT BLVD SECTION #1	FINDS	Registry ID: 110065045677
5	RIV. CO. THERMAL ROAD YARD (G)	87495 AIRPORT	RGA LUST	
6	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD	LUST	LUST Cleanup Site – Completed – Case Closed as of 12/3/1997
7	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD	FINDS	Registry ID: 110065322252
8	RVSD CO ROAD YARD THERMAL	87495 AIRPORT BLVD	RGA LUST	

¹ Database Acronyms: CIWQS: California Integrated Water Quality System, FINDS: Facility Index System/Facility Registry System, LUST: Geotracker's Leaking Underground Fuel Tank Report, RGA LUST: Recovered Government Archive Leaking Underground Storage Tank.

EDR site 3 is the CVWD Project currently undergoing construction and the remaining sites do not contain sufficient information or have been cleaned up and closed for decades. Therefore, the sites presented in the table above will not be directly impacted by the Project.

Table 4.3 - EDR Sites within ½ mile of Project Area lists sites identified in the EDR Radius Report that are within ½ mile of the Project Area. These sites are also depicted in **Figure 4 – Documented Hazardous Waste Sites**:

Table 4.3 - EDR Sites within 1/2 mile of Project Area

EDR ID	Facility	Address	Database ¹	Info
1	CALIFORNIA REDIDATE L L C	87500 AVE 56	RCRA-SQG, FINDS, ECHO	Registry ID: 110002935655
2	THERMAL CA INDUSTRIAL	87500 AIRPORT BLVD	RCRA NONGEN / NLR	EPA ID: CAP000244053
3	JAKES LEE R	HWY 111 & AIRPORT	EDR HIST AUTO	

EDR ID	Facility	Address	Database ¹	Info
4	C V ORGANIC FERTILIZERS CO	55-591 HIGHWAY 111	HIST UST	
5	GTE THERMAL C O	56189 HIGHWAY 111	LUST, SWEEPS UST, CA FID UST, CORTESE	Substance – Diesel fuel and additives
6	GTE - THERMAL	56189 111	LUST, HIST CORTESE, CERS	LUST Cleanup Site – Completed: Case Closed
7	THERMAL AUTO SERVICE	56589 HWY 111	HWTS, CERS HAZ WASTE, HAZNET	Returned to compliance on 01/12/2017
8	JOE'S TUNEUP & GEN AUTO REPAIR	56555 HWY 111	CERS HAZ WASTE	Returned to compliance on 03/28/2017
9	JOE'S TUNE UP & GENERAL AUTO REPAIR	56555 US HIGHWAY 111	RCRA NONGEN / NLR	EPA ID: CAL000229922
10	OE S TUNE UP	55951 HIGHWAY 111	LUST	Substance – Gasoline Automotive
11	JOE'S TUNE UP	55951 111	LUST, CORTESE, HIST CORTESE	LUST Cleanup Site – Completed: Case Closed
12	APPLE MARKET ONE	56491 HWY 111	UST	
13	APPLE MARKET	56491 HIGHWAY 111	SWEEPS UST, CA FID UST	Status – Active; SWRCB Tank ID:33- 000-000015-000001
14	APPLE MARKET ONE	56491 HIGHWAY 111	LUST, CERS HAZ WASTE, CERS TANKS, CORTESE, CERS	LUST Cleanup Site – Completed: Case Closed
15	APPLE MARKETS INC DBA APPLE MARKET ONE	56491 HIGHWAY 111	RCRA NONGEN / NLR	EPA ID: CAL000288530
16	SANCHEZ MOHAWK	56491 US HWY 111	EDR HIST AUTO	
17	APPLE MARKET ONE	56491 US HIGHWAY 111	UST	CERS ID:10317679
18	WHITENERS ARCO STATION	56489 HWY 111 AT CHURCH	EDR HIST AUTO	
19	COACHELLA VALLEY ORGANIC FERTI	55591 HIGHWAY 111	LUST, CORTESE, CERS	Substance - Gasoline Automotive

EDR ID	Facility	Address	Database ¹	Info
20	COACHELLA VALLEY ORGANIC FERTI	55591 HIGHWAY 111	LUST, HIST CORTESE	LUST Cleanup Site – Completed: Cased Closed
21	C V ORGANIC FERTILIZER	55591 HWY 111	RCRA NONGEN / NLR	EPA ID: CAL000074543
22	COACHELLA VALLEY LAND PREPARATION	55591 HWY 111	CERS HAZ WASTE, CERS	Returned to compliance on 11/24/2014
23	C V ORGANIC FERTILIZERS CO	55591 HWY 111	AST	EPA ID: CAL000074543
24	COACHELLA VALLEY LAND PREPARATION	55511 HWY 111	RCRA NONGEN / NLR	
25	COACHELLA VALLEY LAND PREPARATION	55511 HWY 111	RCRA NONGEN / NLR	
26	CVUSD - BUS BARN	87-150 CHURCH ST	LUST, CORTESE, ENF, CERS	LUST Cleanup Site – Completed: Cased Closed
27	CVSD - SURPLUS YARD	87150 CHURCH ST	LUST	Closed/Action completed
28	SSA MANAGEMENT	86911 AIRPORT BLVD	LUST, CORTESE, HIST CORTESE, CERS	LUST Cleanup Site – Completed: Cased Closed

¹ Database Acronyms: AST: Aboveground Petroleum Storage Tank Facilities, CA FID UST: Facility Inventory Database, CERS HAZ WASTE: CERS HAZ WASTE, CERS TANKS: California Environmental Reporting System (CERS) Tanks, CERS: CERS, CORTESE: Cortese List, ECHO: Enforcement & Compliance History Information, EDR Hist Auto: EDR Exclusive Historical Auto Stations, ENF: Enforcement Action Listing, FINDS: Facility Index System/Facility Registry System, HAZNET: Facility and Manifest Data, HIST CORTESE: Hazardous Waste & Substance Site List, HIST UST: Hazardous Substance Storage Container Database, HWTS: Hazardous Waste Tracking System, LUST: Geotracker's Leaking Underground Fuel Tank Report, RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated, RCRA-SQG: RCRA - Small Quantity Generators, SWEEPS: Statewide Environmental Evaluation and Planning System, UST: Active UST Facilities.

4.2 Historic Topographic Maps

Dokken Engineering reviewed the United States Geological Survey (USGS) Indio, Coachella, Santa Ana, and Palm Springs quadrangles for years 1941, 1943, 1947, 1949, 1956, 1959, 1960, 1965, 1975, 1984, 2012, 2015, 2018, 2021 (topoView, 2022).

A review of the 1904 quadrangles indicate that the Project Area was largely undeveloped. The railroad adjacent to the Project Area is present. A review of the 1941 through 1949 quadrangles indicate that the community of Thermal had been established along with other structures surrounding the Project Area. The Jacqueline Cochran Regional Airport, Highway 111 and Whitewater River, along with its levees are present in these topographic maps as well.

The 1956 and 1984 quadrangles indicate that the property use within and in the vicinity of the Project Area has not changed from the 1949 7.5-minute quadrangles.

The 2012 quadrangles indicate that the property use within and in the vicinity of the Project Area has not changed besides the construction of Highway 86 and connecting roads, which are now present east of the Project Area.

The 2015 and 2021 quadrangles indicate that the property use within and in the vicinity of the Project Area has not changed from the 2012 quadrangles.

Table 4.4 – Property Features lists property features within and immediately adjacent to the Project Area identified on the 2021 USGS map.

Table 4.4 - Property Features

Feature	On Subject Properties?	On Adjacent Properties?
Roads/Pavement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Railroad Tracks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Buildings	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tanks	<input type="checkbox"/>	<input type="checkbox"/>
Man-made Lakes and Levees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Streams/Rivers/Coastal Features	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Landfills/Disposal Operations	<input type="checkbox"/>	<input type="checkbox"/>
Mines/Tailing Piles/Mine Dump	<input type="checkbox"/>	<input type="checkbox"/>
Wetlands (Marsh/Swamp/Bog)	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

4.3 Non-Standard Source Review

Various supplemental environmental-related databases are maintained by federal, state, and local agencies that identify generation, storage, use, releases, and disposal of regulated or potentially hazardous substances and “pointers” that identify other databases that may contain more detail. ASTM provides for the use of additional environmental records sources when they are readily available. The additional environmental records that were reviewed for the ISA are shown in **Table 4.5 – Non-Standard Sources**.

Table 4.5 - Non-Standard Sources

Non-Standard Source	Reviewed for this ISA	Source Reference
Historical Aerial Photographs	<input checked="" type="checkbox"/>	EDR Aerial Photographs
Fire Insurance Maps	<input checked="" type="checkbox"/>	Sanborn Library, LLC
Local Street Directories	<input type="checkbox"/>	
Soil Surveys	<input checked="" type="checkbox"/>	NRCS – Web Soil Survey
Geologic Maps	<input type="checkbox"/>	
Oil and Gas Production Maps	<input type="checkbox"/>	
Naturally-Occurring Asbestos Maps	<input checked="" type="checkbox"/>	CGS, Open File Report 2000-19
Groundwater Maps	<input type="checkbox"/>	
Groundwater Databases	<input type="checkbox"/>	
Building Department Records	<input type="checkbox"/>	
Zoning/Land Use Records	<input checked="" type="checkbox"/>	City of Coachella Official Zoning Map, 2017 & Riverside County Mapping Portal – Zoning & Land Use, 2022
Historical Society Records	<input type="checkbox"/>	
Personal Interviews	<input type="checkbox"/>	
Regulatory Agency Files	<input type="checkbox"/>	
Other (describe):	<input checked="" type="checkbox"/>	Department of Toxic Substances Control, EnviroStor Database; State of California Regional Water Quality Control Board, Geotracker Database

4.3.1 Historic Aerial Photography

A review of the readily available historical aerial photographs indicated that the site use within the Project Area, and that of surrounding properties, were initially rural lands, and remained largely unchanged until the late 1990s with the construction of Highway 86 and the expansion of the community of Thermal and other areas surrounding the Project. **Table 4.6 – Significant Aerial Photograph Changes** provides a summary of the significant features/changes observed on the subject aerial photographs:

Table 4.6 - Significant Aerial Photograph Changes

Year	Observations	Source: Scale
1949	The Project Area consisted primarily of Whitewater River, adjacent residential, and industrial use parcels, and the community of Thermal. Airport Boulevard and bridge are present and used for through traffic.	USDA: 1"=500'
1953	Land use appeared unchanged since the 1949 photograph.	USDA: 1"=500'
1959	The community of Thermal has expanded to the west and structures have been built southeast of the Project Area since the 1953 photograph.	USDA: 1"=500'
1965	Land use appeared unchanged since the 1959 photograph.	USGS: 1"=500'
1972	With the exception of a new industrial structures to the northwest, land use appeared unchanged since the 1965 photograph.	USDA: 1"=500'
1975	Land use appeared unchanged since the 1972 photograph.	USGS: 1"=500'
1984	With the exception of new structures southeast and west of the Project Area, land use appeared unchanged since the 1975 photograph.	USDA: 1"=500'
1996	Highway 86 and connecting roads have been built southeast and additional industrial properties have been built west of the Project Area.	USDA/DOQQ: 1"=500'
2002	Land use appeared unchanged since the 1996 photograph.	USDA/DOQQ: 1"=500'
2006	Land use appeared unchanged since the 2002 photograph.	USDA/NAIP: 1"=500'
2009	Land use appeared unchanged since the 2006 photograph.	USDA/NAIP: 1"=500'
2012	Land use appeared unchanged since the 2009 photograph.	USDA/NAIP: 1"=500'
2016	Airport Boulevard has undergone improvements. An overpass was built on Airport Boulevard over Grapefruit Boulevard, west of the Project Area.	USDA/NAIP: 1"=500'

The EDR Aerial Photo Decade Package of aerial photographs provided by EDR is presented in Appendix A.

4.3.2 Sanborn Fire Insurance Map

A search of the Sanborn Map files by EDR indicated that no fire insurance maps of the subject Project area were available.

4.3.3 Naturally Occurring Asbestos Maps

Naturally Occurring Asbestos (NOA) can occur in serpentine rock. The most common forms of NOA minerals are chrysotile, actinolite, and tremolite. A review of the "General Location Guide for Ultramafic Rocks in California – Areas likely to Contain Naturally Occurring Asbestos" (CGS Open-file Report 2000-19, 2000) indicated that NOA was not mapped on, or in the near vicinity of the Project Area.

4.3.4 Aerially Deposited Lead

Aerially Deposited Lead (ADL) is known to be present within soils near major roadways in operation prior to 1980, when lead was discontinued as a gasoline additive in the State of California.

Based on historic aerial photographs, Airport Boulevard has been in place at the current location since 1949. Adjacent projects including the CV Link Project and CVWD Project determined that hazardous levels of ADL is not present within the soils adjacent to the Airport Boulevard.

The CV Link Project sampled 60 locations along the alignment which spans from Palm Springs to Airport Boulevard in 2015 and determined that while lead was present in 59 of the 60 soil samples, all of the reported lead concentrations (between 2 and 22.3 milligrams per kilogram (mg/kg) were well below lead's California Human Health Screening Level for residential properties (80 mg/kg) and commercial properties (320 mg/kg). The project concluded that the soils adjoining Airport Boulevard is not considered a potential threat to human health and no further investigations or actions were warranted.

The CVWD Project concluded that due to the relatively light use of Airport Boulevard and Highway 111, elevated lead concentrations are also not anticipated in the near-surface soils along the roadways based on the CV Link Project testing results.

No further analysis or sampling for ADL is warranted and based on a review of current State requirements, the soil adjacent to those roadways could be handled as a non-hazardous waste and reused as construction fill.

4.3.5 Groundwater Data Information

The Project is located within the Coachella Valley groundwater basin and the Indio sub-basin. The groundwater in the general vicinity of the Project Area tends to flow in a southeasterly direction toward the Salton Sea. Groundwater in the area tends to be shallow; with depths of 0 to 20 ft (Indio Subbasin, 2022). The proposed improvements will be designed to have a negligible effect on the existing ground water table.

4.3.6 Department of Toxic Substances Control, EnviroStor Database

A review of the Department of Toxic Substances Control (DTSC) EnviroStor Database indicated that there were no sites within or adjacent to the Project Area.

4.3.7 State of California Regional Water Quality Control Board, Geotracker Database

Geotracker is a geographic information system (GIS) tool that provides on-line access to environmental data. Geotracker is the interface to the Geographic Environmental Information Management System (GEIMS), a data warehouse that tracks regulatory data on underground fuel tanks, fuel pipelines, and public drinking water supplies. Geo Tracker and GEIMS were developed pursuant to a mandate by the California State Legislature (AB 592, SB 1189) to investigate the feasibility of establishing a statewide GIS for Leaking Underground Storage Tanks (LUST) sites.

Geo Tracker contains well, tank, and pipeline data from all of California.

A review of the Geotracker Database indicated that there was one site within the Project Area listed on the Geotracker Database and six within one mile of the Project Area. The sites listed in the Geotracker Database include:

- RVSD CO Road Yard Thermal located at 87495 Airport Blvd, Thermal, CA 92274 (within Project Area)
- Coachella Valley Organic Ferti located at 55591 Highway 111, Thermal, CA 92274 (within 1 mile of Project Area)
- Joe's Tune Up located at 55951 Highway 111, Thermal, CA 92274 (within 1 mile of Project Area)
- GTE Thermal located at 56189 Highway 111, Thermal, CA 92274 (within 1 mile of Project Area)
- Apple Market One located at 56491 Highway 111, Thermal, CA 92274 (within 1 mile of Project Area)
- SSA Management located at 86911 Airport Blvd, Thermal, CA 92274 (within 1 mile of Project Area)
- CVSD – Surplus Yard located at 87-150 Church Street, Thermal, CA 92274 (within 1 mile of Project Area)

All seven sites consisted of leaking underground storage tanks and their cleanup status considered complete by the State Water Resources Control Board and are closed. No further action is necessary to remediate or test for leaking contaminants at these locations.

5 Reconnaissance of the Subject Properties and Vicinity

Kris Kofoed, Project Engineer at Dokken Engineering, conducted the reconnaissance on March 12, 2022. The weather on that day was a clear sky in the morning, which did not limit the observations of potential REC's.

Dokken Engineering walked all accessible areas within the Project boundaries to look for evidence of RECs and structures that may include ACMs. Photographs documenting the reconnaissance are included in Appendix C and a copy of the Caltrans ISA Checklist is presented in Appendix B. Based on the reconnaissance, **Table 5.1 – Subject Property Observations** summarizes the observations of the Subject Properties within the Project Area.

Table 5.1 - Subject Property Observations

Observation	Observed on Subject Properties	Location
Bare Soil with Stains	<input type="checkbox"/>	
Soil Stockpile or Imported Fill	<input type="checkbox"/>	
Pavement with Stains	<input checked="" type="checkbox"/>	Throughout Project Area
Loading Docks	<input type="checkbox"/>	
Rail Line/Spur	<input checked="" type="checkbox"/>	On adjacent parcel
Hazardous Materials Storage	<input type="checkbox"/>	
Petroleum Hydrocarbon Storage	<input type="checkbox"/>	
Aboveground Tanks	<input type="checkbox"/>	
Underground Tanks	<input type="checkbox"/>	
Solid Waste Storage	<input type="checkbox"/>	
Liquid Waste Storage	<input type="checkbox"/>	
Air Emission Controls	<input type="checkbox"/>	
On-Site Disposal (non-sewage)	<input type="checkbox"/>	
On-Site Sewage Disposal	<input type="checkbox"/>	
Municipal Water Supply Connection	<input type="checkbox"/>	
Domestic Well	<input type="checkbox"/>	
Industrial Well	<input type="checkbox"/>	
Agricultural Well	<input type="checkbox"/>	
Groundwater Monitoring Well	<input type="checkbox"/>	
Odor	<input type="checkbox"/>	
Building with Potential for Asbestos or Lead Based Paint	<input type="checkbox"/>	
Bridge with Potential ACM's or Lead Based Paint	<input checked="" type="checkbox"/>	Airport Boulevard Bridge
Other (describe): Treated Wood Debris	<input checked="" type="checkbox"/>	Utility Poles adjacent to Airport Boulevard bridge
Other (describe): Potential PCB's associated with pad and pole-mounted electrical transformers	<input checked="" type="checkbox"/>	Intersection of Orange Street and Airport Boulevard

Based on the site reconnaissance potential REC's within the Project boundaries include the following:

- Potential for PCB's associated with existing pole- and pad-mounted electrical transformers.
- Potential for Airport Boulevard Bridge to contain structural concrete containing asbestos.
- Potential for treated wood debris associated with utility poles to be encountered.

Yellow thermoplastic striping was observed within the project area; however, all pavement has been overlain and yellow striping was replaced since 2005 when lead chromate was removed from thermoplastic paint. There is no potential to encounter lead chromate in pavement markings.

Based on site reconnaissance, **Table 5.2 – Adjacent Property Observations** summarizes the observations of properties adjacent to the Subject Properties:

Table 5.2 - Adjacent Property Observations

Observation	Observed on Adjacent Property	Location
Bare Soil with Stains	<input type="checkbox"/>	
Soil Stockpile or Imported Fill	<input type="checkbox"/>	
Pavement with Stains	<input checked="" type="checkbox"/>	
Loading Docks	<input type="checkbox"/>	
Rail Line/Spur	<input checked="" type="checkbox"/>	
Hazardous Materials Storage	<input type="checkbox"/>	
Petroleum Hydrocarbon Storage	<input type="checkbox"/>	
Aboveground Tanks	<input type="checkbox"/>	
Underground Tanks	<input type="checkbox"/>	
Solid Waste Storage	<input type="checkbox"/>	
Liquid Waste Storage	<input type="checkbox"/>	
Air Emission Controls	<input type="checkbox"/>	
On-Site Disposal (non-sewage)	<input type="checkbox"/>	
On-Site Sewage Disposal	<input type="checkbox"/>	
Municipal Water Supply Connection	<input type="checkbox"/>	
Domestic Well	<input type="checkbox"/>	
Industrial Well	<input type="checkbox"/>	
Agricultural Well	<input type="checkbox"/>	
Groundwater Monitoring Well	<input type="checkbox"/>	
Odor	<input type="checkbox"/>	
Building with Potential for Asbestos or Lead Based Paint	<input checked="" type="checkbox"/>	Buildings adjacent to Project Area
Bridge with Potential ACM's or Lead Based Paint	<input type="checkbox"/>	
Other (describe): Treated Wood Debris	<input checked="" type="checkbox"/>	Utility Poles adjacent to Project Area
Other (describe): Potential PCB's associated with pad and pole-mounted electrical transformers	<input checked="" type="checkbox"/>	At various locations throughout adjacent properties

Based on site reconnaissance, potential REC's adjacent to the Project boundaries include the following:

- Potential for PCB's associated with existing pole- and pad-mounted electrical transformers.
- Potential for treated wood debris associated with utility poles to be encountered

6 Initial Site Assessment Findings and Conclusions

This report presents results of the ISA for properties associated with the Project. This ISA was prepared in general accordance with the ASTM International Standard E-1527. Based on this ISA, no evidence of RECs or AULs within the Project boundaries were found, except those described in **Table 6.1 – REC or AUL Evidence**.

Table 6.1 - REC or AUL Evidence

	Location	Description of REC Evidence Found	Description of Associated AUL
①	Airport Boulevard Bridge	<p>The structural elements of bridges, including concrete, were potentially formed with asbestos containing material, if they were constructed before 1975. As the structure within the Project area predates 1975, any structural concrete to be disturbed by the Project may require testing for asbestos containing materials. The CVWD Project is currently lining the Whitewater River with concrete. Retrofitting the Airport Boulevard Bridge requires the contractor to sample for asbestos containing material prior to bridge work. If available, the results of this survey, once conducted, will be used to determine if any asbestos containing material is within the structural concrete in the bridge; however, if the survey results are unavailable, a site investigation to conduct sampling and testing of the bridge for asbestos containing material will be conducted. The level of risk for asbestos containing material is low as standard practices for the demolition and removal of material would be implemented if asbestos containing material is found, which have a minimal impact on project cost, scope, and schedule. The sidewalks and handrails were recently constructed in 2021 as part of the adjacent Airport Boulevard Railroad Grade Separation Project and no asbestos or lead is anticipated to be contained in the concrete or handrails. There is no level of risk for the handrails as no hazardous materials have been identified as potentially being affected during construction of this project.</p>	None Found

	Location	Description of REC Evidence Found	Description of Associated AUL
②	Treated Wood Debris	The Project Area contains pressure treated wood posts which could potentially be disturbed during construction. Any treated wood encountered would be required to be disposed of as a hazardous waste. The level of risk for treated wood is low as standard practices for the treatment during removal of treated wood debris will be implemented, which does not impact project cost, scope, and schedule.	None Found
③	Various pole- -mounted electrical transformers within or immediately adjacent to the Project boundaries.	Potential PCB's in pole-mounted electrical transformers. As of the date of this ISA, the existence and/or levels of PCB's associated with the pole- or pad-mounted electrical transformers, which may be encountered within the planned construction area, had not been determined. The level of risk for PCBs is low as standard practices for the treatment during removal of any encountered PCBs will be implemented, which does not impact project cost, scope, and schedule.	None Found

7 Recommendations

The scope of an ISA is limited to anecdotal and visual evidence of potential RECs and does not include verification of RECs based upon environmental testing. Based on the results of the ISA, evidence of the potential for RECs or AULs on the Subject Properties was observed. Based on the governmental records search, aerial photograph and topographic map review and visual site survey, the following investigations are recommended:

- A preliminary site investigation to conduct sampling and testing of the bridge for asbestos containing material is recommended to be conducted if the asbestos containing material survey results from CVWD channel lining project are unavailable. The preliminary site investigation would occur once site access is granted by CVWD.
- A preliminary site investigation for treated wood is not recommended as treated wood is known to exist within the project area and the standard practices for the handling and disposal of treated wood debris described below would be implemented.
- A preliminary site investigation for PCBs is not recommended as any impacted utility poles would be relocated by the utility owner prior to construction and the standard practices regarding handling PCBs described below would be implemented.

Based on the governmental records search, aerial photograph and topographic map review and visual site survey, the following actions are recommended to be implemented as part of the Project:

- As is the case for any Project that proposes excavation, the potential exists for unknown hazardous contamination to be revealed during Project construction. Contaminated soils

can be encountered at any depth of excavation. If soils contaminated by hazardous waste are discovered during construction, proper hazardous waste handling and emergency procedures under 40 CFR § 262 and Division 4.5 of Title 22 CA Code of Regs shall be followed. The specific methods and protocol for determining if a soil is contaminated are contained in Appendix D – Caltrans Hazardous Procedures for Construction.

- Any leaking transformers observed during the course of the Project should be considered a potential PCB hazard. A detailed inspection of individual electrical transformers was not conducted for this Phase I Environmental Site Assessment. However, should leaks from electrical transformers (that will either remain within the construction limits or will require removal and/or relocation) be encountered during construction, the transformer fluid should be sampled and analyzed by qualified personnel for detectable levels of PCB's. Should PCBs be detected, the transformer should be removed and disposed of in accordance with Title 22, Division 4.5 of the California Code of Regulations and any other appropriate regulatory agency. Any stained soil encountered below electrical transformers with detectable levels of PCB's should also be handled and disposed of in accordance with Title 22, Division 4.5 of the California Code of Regulations and any other appropriate regulatory agency.
- Any chemically treated wood must be treated as TWW and disposed of as hazardous waste. For the TWW, the DTSC regulations §66261.9.5 provide AMS for TWW. Caltrans 2018 SSP for TWW, SSP 14-11.14, is based on DTSCs AMS regulations. This SSP directs the Contractor to follow the AMS including providing training to all personnel that may come in contact with TWW. This training must include, at a minimum, safe handling, sorting and segregating, storage, labeling (including date), and proper disposal methods.
- If no prior assessment of asbestos in the existing Airport Boulevard Bridge is conducted as part of the CVWD channel lining project, a Site Investigation is recommended for Asbestos Containing Material (ACMs) in the existing bridge that will be disturbed during construction. This investigation should be implemented once access to the site is available and will be documented as part of the Phase II ISA.

If the Project Area is anticipated to change (due to a change in the proposed Project or staging area), further investigation for potential hazardous waste generators would be required to determine their impact to the revised Project limits.

8 Limitations

During the performance of the ISA for this Project, all readily available materials pertaining to the Project site were collected and reviewed to prepare this document. This assessment is not a full-scale environmental site investigation to prove that the Project site is environmentally devoid of hazardous or toxic materials. Information and data were provided by presumably competent third parties with knowledge about the site and surrounding areas. The presence of radioactive materials and biological hazards was not specifically investigated.

This ISA consists of professional opinions and recommendations made in accordance with generally accepted environmental principles and practices. The conclusions are based upon an evaluation of the information gathered and general observations of conditions prevalent at the Project site during the site visit. This ISA does not otherwise provide any implied or expressed guarantees regarding the characteristics or conditions of environmental media at the Project site.

9 References

American Society for Testing and Materials (ASTM), 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

California Department of Toxic Substances Control, 2022, EnviroStor Database, <http://www.envirostor.dtsc.ca.gov/>. (Accessed April 25, 2022)

California Department of Transportation, 2006, Construction Manual, Environmental Rules and Requirements, Table 7-1.1, Unknown Hazardous Procedures, December, 2006.

California Department of Water Resources, 2022, Geotracker Database, <http://geotracker.waterboards.ca.gov>. (Accessed April 25, 2022)

California Geological Survey, 2000, General Location Guide for Ultramafic Rocks in California – Areas Likely to Contain Naturally Occurring Asbestos, CGS Open-file Report 2000-19.

City of Coachella, 2017, City of Coachella Official Zoning Map, <https://www.coachella.org/departments/community-development/maps>

Environmental Data Resources, Inc. (EDR), 2022, EDR Radius Map, Sanborn Map, Historic Aerials, Inquiry Number 6921132.2s, 6921132.3, 69211325.5, dated March 31, 2022.

Indio Subbasin Groundwater Sustainability Agencies, 2021, Indio Subbasin Water Management Plan Update, http://www.indiosubbasinsgma.org/wp-content/uploads/2022/02/Indio-SGMA-AlternativePlan-V1_2-FINAL-Adopted-Dec-2021.pdf

Riverside County, 2021, General Plan, <https://planning.rctlma.org/General-Plan-Zoning/General-Plan>

topoView, 2022, <https://ngmdb.usgs.gov/topoview/viewer/#6/38.316/-116.840> (Accessed April 25, 2022)

APPENDIX A

Records Review

EDR Radius Map
EDR Sanborn Map
EDR Historic Aerials
Geotracker Results

Airport Blvd Bridge Replacement

87532 Airport Blvd
Thermal, CA 92274

Inquiry Number: 6921132.2s
March 31, 2022

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.
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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

87532 AIRPORT BLVD
THERMAL, CA 92274

COORDINATES

Latitude (North): 33.6421210 - 33° 38' 31.63"
Longitude (West): 116.1379580 - 116° 8' 16.64"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 579942.9
UTM Y (Meters): 3722616.0
Elevation: 124 ft. below sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12002848 INDIO, CA
Version Date:	2018
Northeast Map:	12014822 THERMAL CANYON, CA
Version Date:	2018
Southeast Map:	12002862 MECCA, CA
Version Date:	2018
Southwest Map:	12002894 VALERIE, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140521
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
87532 AIRPORT BLVD
THERMAL, CA 92274

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RIV CO ROAD YARD	87495 AIRPORT BOULEV	RGA LUST	Higher	1 ft.
A2	RIV CO ROAD YARD	87495 AIRPORT BLVD	RGA LUST	Higher	1 ft.
3	COACHELLA VALLEY STO	BETWEEN AVENUE 54 AN	CIWQS	Lower	1 ft.
A4	AYALA'S AUTO REPAIR	87425 AIRPORT BLVD S	FINDS	Higher	1 ft.
A5	RIV. CO. THERMAL ROA	87495 AIRPORT	RGA LUST	Higher	1 ft.
A6	RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	LUST, Cortese, HIST CORTESE, CERS	Higher	1 ft.
A7	RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	FINDS	Higher	1 ft.
A8	RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	RGA LUST	Higher	1 ft.
B9	CALIFORNIA REDIDATE	87500 AVE 56	RCRA-SQG, FINDS, ECHO	Higher	175, 0.033, NW
B10	THERMAL CA INDUSTRIA	87500 AIRPORT BLVD	RCRA NonGen / NLR	Higher	175, 0.033, NW
C11	JAKES LEE R	HWY 111 & AIRPORT	EDR Hist Auto	Higher	203, 0.038, West
C12	C V ORGANIC FERTILIZ	55-591 HIGHWAY 111	HIST UST	Higher	209, 0.040, West
D13	GTE THERMAL C O	56189 HIGHWAY 111	LUST, SWEEPS UST, CA FID UST, Cortese	Higher	421, 0.080, SW
D14	GTE - THERMAL	56189 111	LUST, HIST CORTESE, CERS	Higher	421, 0.080, SW
E15	THERMAL AUTO SERVICE	56589 HWY 111	CERS HAZ WASTE, HAZNET, HWTS	Higher	545, 0.103, South
E16	JOE'S TUNEUP & GEN A	56555 HWY 111	CERS HAZ WASTE	Higher	554, 0.105, South
E17	JOE'S TUNE UP & GENE	56555 US HIGHWAY 111	RCRA NonGen / NLR	Higher	554, 0.105, South
F18	OE S TUNE UP	55951 HIGHWAY 111	LUST	Higher	569, 0.108, WNW
F19	JOE'S TUNE UP	55951 111	LUST, Cortese, HIST CORTESE	Higher	569, 0.108, WNW
G20	APPLE MARKET ONE	56491 HWY 111	UST	Higher	599, 0.113, South
G21	APPLE MARKET	56491 HIGHWAY 111	SWEEPS UST, CA FID UST	Higher	599, 0.113, South
G22	APPLE MARKET ONE	56491 HIGHWAY 111	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CERS	Higher	599, 0.113, South
G23	APPLE MARKETS INC DB	56491 HIGHWAY 111	RCRA NonGen / NLR	Higher	599, 0.113, South
G24	SANCHEZ MOHAWK	56491 US HWY 111	EDR Hist Auto	Higher	599, 0.113, South
G25	APPLE MARKET ONE	56491 US HIGHWAY 111	UST	Higher	599, 0.113, South
G26	WHITENERS ARCO STATI	56489 HWY 111 AT CHU	EDR Hist Auto	Higher	600, 0.114, South
H27	COACHELLA VALLEY ORG	55591 HIGHWAY 111	LUST, Cortese, CERS	Higher	1008, 0.191, NW
H28	COACHELLA VALLEY ORG	55591 HIGHWAY 111	LUST, HIST CORTESE	Higher	1008, 0.191, NW
H29	C V ORGANIC FERTILIZ	55591 HWY 111	RCRA NonGen / NLR	Higher	1008, 0.191, NW
H30	COACHELLA VALLEY LAN	55591 HWY 111	CERS HAZ WASTE, CERS	Higher	1008, 0.191, NW
H31	C V ORGANIC FERTILIZ	55591 HWY 111	AST	Higher	1008, 0.191, NW
H32	COACHELLA VALLEY LAN	55511 HWY 111	RCRA NonGen / NLR	Higher	1039, 0.197, NW
H33	COACHELLA VALLEY LAN	55511 HWY 111	RCRA NonGen / NLR	Higher	1039, 0.197, NW
34	CVUSD - BUS BARN	87-150 CHURCH ST	LUST, Cortese, ENF, CERS	Higher	1501, 0.284, SW
35	CVSD - SURPLUS YARD	87150 CHURCH ST	LUST	Higher	1812, 0.343, SW
36	SSA MANAGEMENT	86911 AIRPORT BLVD	LUST, Cortese, HIST CORTESE, CERS	Higher	2393, 0.453, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List
Proposed NPL..... 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 subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

CPS-SLIC..... Statewide SLIC Cases

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 Brownfields 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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

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
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
PFAS.....	PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File

EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
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
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 02/28/2022 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALIFORNIA REDIDATE</i> EPA ID:: CAR000071035	<i>87500 AVE 56</i>	<i>NW 0 - 1/8 (0.033 mi.)</i>	<i>B9</i>	<i>15</i>

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 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RVSD CO ROAD YARD TH</i> Database: LUST REG 7, Date of Government Version: 02/26/2004 Database: LUST, Date of Government Version: 12/06/2021 Database: RIVERSIDE CO. LUST, Date of Government Version: 09/29/2021 Status: 9 - Case Closed Facility Id: 88826 Global Id: T0606501079 Facility Status: 9 Status: Completed - Case Closed Global ID: T0606501079	<i>87495 AIRPORT BLVD</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A6</i>	<i>11</i>
<i>GTE THERMAL C O</i> Database: LUST REG 7, Date of Government Version: 02/26/2004 Status: 9 - Case Closed	<i>56189 HIGHWAY 111</i>	<i>SW 0 - 1/8 (0.080 mi.)</i>	<i>D13</i>	<i>23</i>

EXECUTIVE SUMMARY

Global ID: T0606501074				
GTE - THERMAL	56189 111	SW 0 - 1/8 (0.080 mi.)	D14	25
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0606501074				
Status: Completed - Case Closed				
OE S TUNE UP	55951 HIGHWAY 111	WNW 0 - 1/8 (0.108 mi.)	F18	41
Database: LUST REG 7, Date of Government Version: 02/26/2004				
Status: 5C - Pollution Characterization				
Global ID: T0606501080				
JOE'S TUNE UP	55951 111	WNW 0 - 1/8 (0.108 mi.)	F19	42
Database: LUST, Date of Government Version: 12/06/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 09/29/2021				
Facility Id: 89619				
Global Id: T0606501080				
Facility Status: 0				
Status: Completed - Case Closed				
APPLE MARKET ONE	56491 HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G22	51
Database: LUST REG 7, Date of Government Version: 02/26/2004				
Database: LUST, Date of Government Version: 12/06/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 09/29/2021				
Status: 5C - Pollution Characterization				
Facility Id: 9814706				
Global Id: T0606501089				
Facility Status: 9				
Status: Completed - Case Closed				
Global ID: T0606501089				
COACHELLA VALLEY ORG	55591 HIGHWAY 111	NW 1/8 - 1/4 (0.191 mi.)	H27	106
Database: LUST REG 7, Date of Government Version: 02/26/2004				
Status: 9 - Case Closed				
Global ID: T0606501083				
COACHELLA VALLEY ORG	55591 HIGHWAY 111	NW 1/8 - 1/4 (0.191 mi.)	H28	107
Database: LUST, Date of Government Version: 12/06/2021				
Global Id: T0606501083				
Status: Completed - Case Closed				
CVUSD - BUS BARN	87-150 CHURCH ST	SW 1/4 - 1/2 (0.284 mi.)	34	132
Database: LUST REG 7, Date of Government Version: 02/26/2004				
Database: LUST, Date of Government Version: 12/06/2021				
Status: 9 - Case Closed				
Global Id: T0606501075				
Status: Completed - Case Closed				
Global ID: T0606501075				
CVSD - SURPLUS YARD	87150 CHURCH ST	SW 1/4 - 1/2 (0.343 mi.)	35	138
Database: RIVERSIDE CO. LUST, Date of Government Version: 09/29/2021				
Facility Id: 88702				
Facility Status: 9				
SSA MANAGEMENT	86911 AIRPORT BLVD	W 1/4 - 1/2 (0.453 mi.)	36	139
Database: LUST REG 7, Date of Government Version: 02/26/2004				
Database: LUST, Date of Government Version: 12/06/2021				
Database: RIVERSIDE CO. LUST, Date of Government Version: 09/29/2021				
Status: 9 - Case Closed				
Facility Id: 90937				
Global Id: T0606501085				

EXECUTIVE SUMMARY

Facility Status: 9
Status: Completed - Case Closed
Global ID: T0606501085

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
APPLE MARKET ONE Database: UST, Date of Government Version: 12/06/2021 Facility Id: 34	56491 HWY 111	S 0 - 1/8 (0.113 mi.)	G20	50
APPLE MARKET ONE Database: RIVERSIDE CO. UST, Date of Government Version: 09/29/2021 Database: UST, Date of Government Version: 12/06/2021	56491 US HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G25	104

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C V ORGANIC FERTILIZ Database: AST, Date of Government Version: 07/06/2016	55591 HWY 111	NW 1/8 - 1/4 (0.191 mi.)	H31	126

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 10/18/2021 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THERMAL AUTO SERVICE</i>	<i>56589 HWY 111</i>	<i>S 0 - 1/8 (0.103 mi.)</i>	<i>E15</i>	<i>27</i>
<i>JOE'S TUNEUP & GEN A</i>	<i>56555 HWY 111</i>	<i>S 0 - 1/8 (0.105 mi.)</i>	<i>E16</i>	<i>30</i>
<i>APPLE MARKET ONE</i>	<i>56491 HIGHWAY 111</i>	<i>S 0 - 1/8 (0.113 mi.)</i>	<i>G22</i>	<i>51</i>
<i>COACHELLA VALLEY LAN</i>	<i>55591 HWY 111</i>	<i>NW 1/8 - 1/4 (0.191 mi.)</i>	<i>H30</i>	<i>111</i>

EXECUTIVE SUMMARY

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE THERMAL C O Status: A Tank Status: A Comp Number: 67049	56189 HIGHWAY 111	SW 0 - 1/8 (0.080 mi.)	D13	23
APPLE MARKET Status: A Tank Status: A Comp Number: 15	56491 HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G21	50

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C V ORGANIC FERTILIZ Facility Id: 00000009742	55-591 HIGHWAY 111	W 0 - 1/8 (0.040 mi.)	C12	22

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE THERMAL C O Facility Id: 33002223 Status: A	56189 HIGHWAY 111	SW 0 - 1/8 (0.080 mi.)	D13	23
APPLE MARKET Facility Id: 33006776 Status: A	56491 HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G21	50

EXECUTIVE SUMMARY

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 10/18/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
APPLE MARKET ONE	56491 HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G22	51

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 02/28/2022 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THERMAL CA INDUSTRIA EPA ID:: CAP000244053	87500 AIRPORT BLVD	NW 0 - 1/8 (0.033 mi.)	B10	18
JOE'S TUNE UP & GENE APPLE MARKETS INC DB EPA ID:: CAL000288530	56555 US HIGHWAY 111 56491 HIGHWAY 111	S 0 - 1/8 (0.105 mi.) S 0 - 1/8 (0.113 mi.)	E17 G23	39 101
C V ORGANIC FERTILIZ EPA ID:: CAL000074543	55591 HWY 111	NW 1/8 - 1/4 (0.191 mi.)	H29	108
COACHELLA VALLEY LAN EPA ID:: CAL000451822	55511 HWY 111	NW 1/8 - 1/4 (0.197 mi.)	H32	127
COACHELLA VALLEY LAN EPA ID:: CAL000451820	55511 HWY 111	NW 1/8 - 1/4 (0.197 mi.)	H33	130

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AYALA'S AUTO REPAIR Registry ID:: 110065045677	87425 AIRPORT BLVD S	0 - 1/8 (0.000 mi.)	A4	10
RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	0 - 1/8 (0.000 mi.)	A7	14

EXECUTIVE SUMMARY

Registry ID:: 110065322252

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 12/16/2021 has revealed that there are 7 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RVSD CO ROAD YARD TH Cleanup Status: COMPLETED - CASE CLOSED	87495 AIRPORT BLVD	0 - 1/8 (0.000 mi.)	A6	11
GTE THERMAL C O Cleanup Status: COMPLETED - CASE CLOSED	56189 HIGHWAY 111	SW 0 - 1/8 (0.080 mi.)	D13	23
JOE'S TUNE UP Cleanup Status: COMPLETED - CASE CLOSED	55951 111	WNW 0 - 1/8 (0.108 mi.)	F19	42
APPLE MARKET ONE Cleanup Status: COMPLETED - CASE CLOSED	56491 HIGHWAY 111	S 0 - 1/8 (0.113 mi.)	G22	51
COACHELLA VALLEY ORG Cleanup Status: COMPLETED - CASE CLOSED	55591 HIGHWAY 111	NW 1/8 - 1/4 (0.191 mi.)	H27	106
CVUSD - BUS BARN Cleanup Status: COMPLETED - CASE CLOSED	87-150 CHURCH ST	SW 1/4 - 1/2 (0.284 mi.)	34	132
SSA MANAGEMENT Cleanup Status: COMPLETED - CASE CLOSED	86911 AIRPORT BLVD	W 1/4 - 1/2 (0.453 mi.)	36	139

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 [CALSTITES]. 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 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RVSD CO ROAD YARD TH Reg Id: 7T2274007	87495 AIRPORT BLVD	0 - 1/8 (0.000 mi.)	A6	11
GTE - THERMAL Reg Id: 7T2274001	56189 111	SW 0 - 1/8 (0.080 mi.)	D14	25
JOE'S TUNE UP Reg Id: 7T2274010	55951 111	WNW 0 - 1/8 (0.108 mi.)	F19	42
COACHELLA VALLEY ORG Reg Id: 7T2274013	55591 HIGHWAY 111	NW 1/8 - 1/4 (0.191 mi.)	H28	107
SSA MANAGEMENT Reg Id: 7T2274015	86911 AIRPORT BLVD	W 1/4 - 1/2 (0.453 mi.)	36	139

EXECUTIVE SUMMARY

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 11/30/2021 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COACHELLA VALLEY STO	BETWEEN AVENUE 54 AN	0 - 1/8 (0.000 mi.)	3	10

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RVSD CO ROAD YARD TH</i>	<i>87495 AIRPORT BLVD</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A6</i>	<i>11</i>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JAKES LEE R	HWY 111 & AIRPORT	W 0 - 1/8 (0.038 mi.)	C11	22
SANCHEZ MOHAWK	56491 US HWY 111	S 0 - 1/8 (0.113 mi.)	G24	104
WHITENERS ARCO STATI	56489 HWY 111 AT CHU	S 0 - 1/8 (0.114 mi.)	G26	105

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 4 RGA LUST sites within approximately 0.001 miles of the target property.

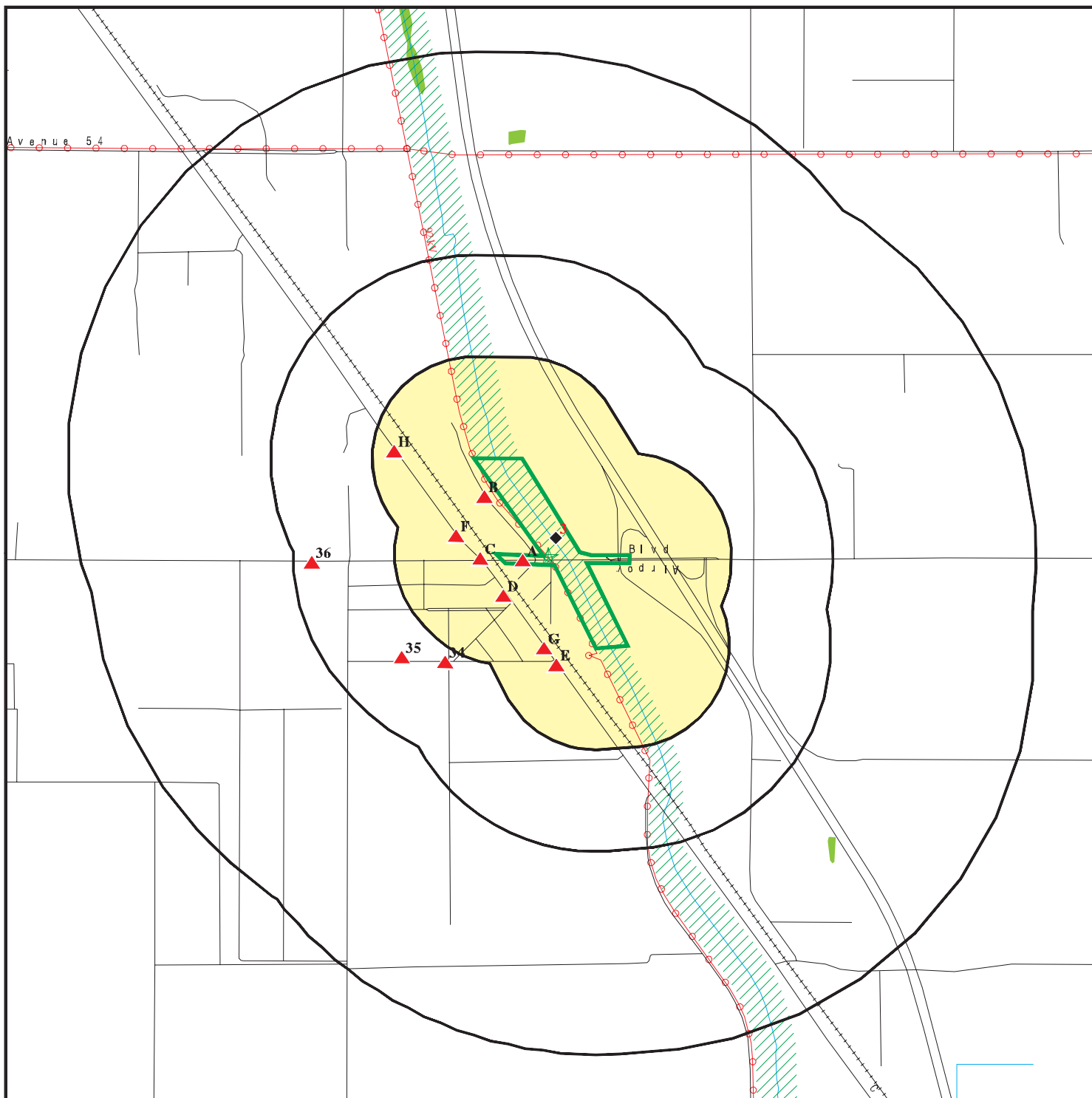
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIV CO ROAD YARD	87495 AIRPORT BOULEV	0 - 1/8 (0.000 mi.)	A1	9
RIV CO ROAD YARD	87495 AIRPORT BLVD	0 - 1/8 (0.000 mi.)	A2	9
RIV. CO. THERMAL ROA	87495 AIRPORT	0 - 1/8 (0.000 mi.)	A5	11
RVSD CO ROAD YARD TH	87495 AIRPORT BLVD	0 - 1/8 (0.000 mi.)	A8	15

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
PACIFIC SOUTHWEST FARMS, INC.	CDL
AUCLAIR ALLOTMENTS IDS (2136)	SWF/LF
	SWF/LF

OVERVIEW MAP - 6921132.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

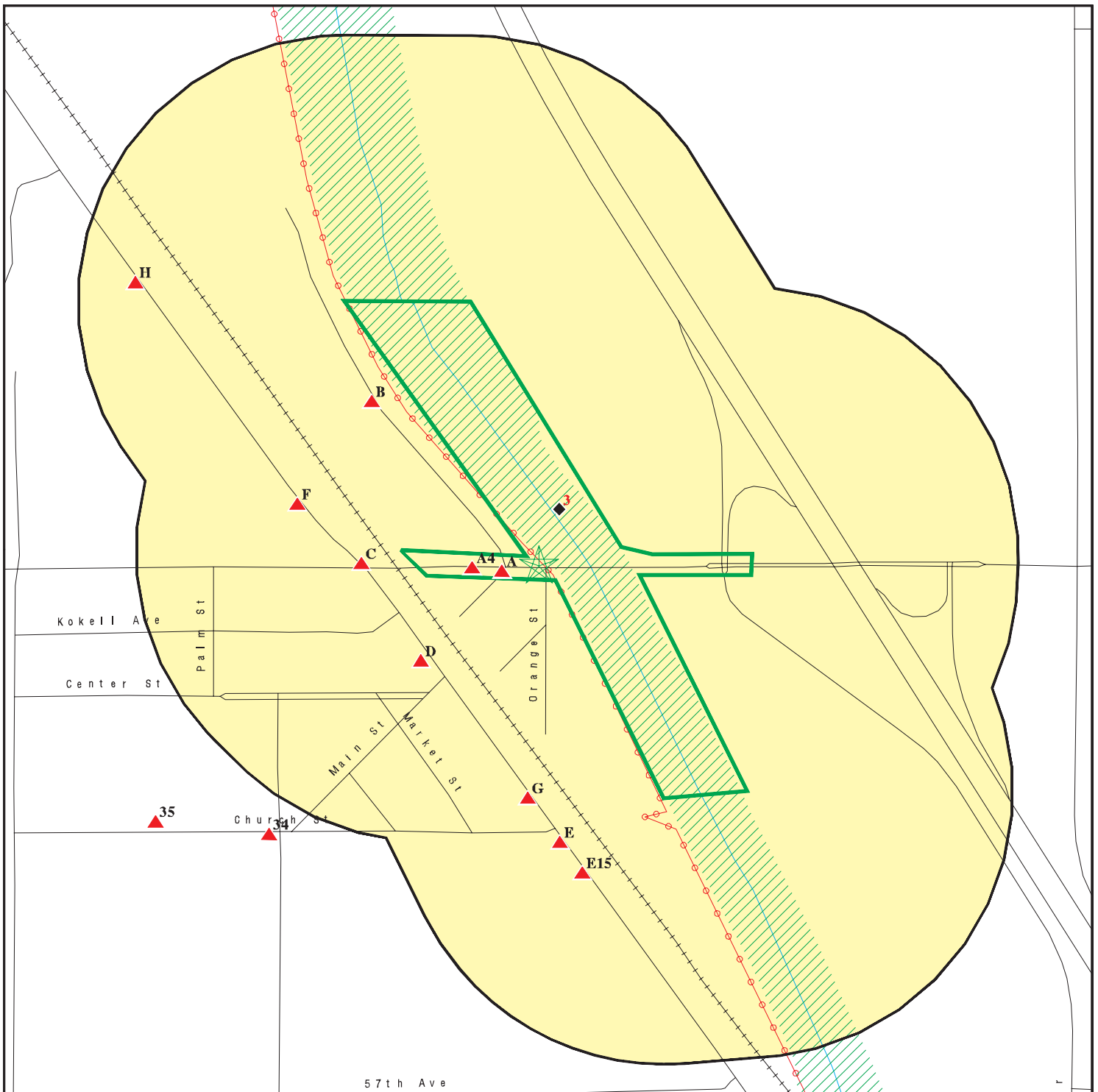














This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Airport Blvd Bridge Replacement
 ADDRESS: 87532 Airport Blvd
 Thermal CA 92274
 LAT/LONG: 33.642121 / 116.137958

CLIENT: Dokken Engineering
 CONTACT: Zach Liptak
 INQUIRY #: 6921132.2s
 DATE: March 31, 2022 1:05 pm

DETAIL MAP - 6921132.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: Airport Blvd Bridge Replacement
 ADDRESS: 87532 Airport Blvd
 Thermal CA 92274
 LAT/LONG: 33.642121 / 116.137958

CLIENT: Dokken Engineering
 CONTACT: Zach Liptak
 INQUIRY #: 6921132.2s
 DATE: March 31, 2022 1:09 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		6	2	3	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	1	NR	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		2	0	NR	NR	NR	2
HIST UST	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		2	0	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	3	NR	NR	NR	6
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		2	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
-----------------	----------------------------------------	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1 RIV CO ROAD YARD
87495 AIRPORT BOULEVARD
THERMAL, CA

RGA LUST S114677220
N/A

< 1/8
1 ft.

Site 1 of 7 in cluster A

Relative:
Higher

RGA LUST:

Actual:
-121 ft.

Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BOULEVARD
City: THERMAL
State: THERMAL
1998 RIV CO ROAD YARD 87495 AIRPORT BOULEVARD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BOULEVARD
City: THERMAL
State: THERMAL
1997 RIV CO ROAD YARD 87495 AIRPORT BOULEVARD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BOULEVARD
City: THERMAL
State: THERMAL
1996 RIV CO ROAD YARD 87495 AIRPORT BOULEVARD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BOULEVARD
City: THERMAL
State: THERMAL
1995 RIV CO ROAD YARD 87495 AIRPORT BOULEVARD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BOULEVARD
City: THERMAL
State: THERMAL
1994 RIV CO ROAD YARD 87495 AIRPORT BOULEVARD

A2 RIV CO ROAD YARD
87495 AIRPORT BLVD
THERMAL, CA

RGA LUST S114677219
N/A

< 1/8
1 ft.

Site 2 of 7 in cluster A

Relative:
Higher

RGA LUST:

Actual:
-121 ft.

Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2006 RIV CO ROAD YARD 87495 AIRPORT BLVD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2005 RIV CO ROAD YARD 87495 AIRPORT BLVD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2003 RIV CO ROAD YARD 87495 AIRPORT BLVD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2002 RIV CO ROAD YARD 87495 AIRPORT BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIV CO ROAD YARD (Continued)

S114677219

Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2001 RIV CO ROAD YARD 87495 AIRPORT BLVD
Name: RIV CO ROAD YARD
Address: 87495 AIRPORT BLVD
City: THERMAL
State: THERMAL
2000 RIV CO ROAD YARD 87495 AIRPORT BLVD

3

**COACHELLA VALLEY STORMWATER CHANNEL IMPROVEMENT PR
BETWEEN AVENUE 54 AND ABOUT 600 FEET SOUTH OF HIGHWAY 111 CI
COACHELLA, CA 92236**

**CIWQS S127777017
N/A**

**< 1/8
1 ft.**

**Relative:
Lower
Actual:
-126 ft.**

CIWQS:

Name: COACHELLA VALLEY STORMWATER CHANNEL IMPROVEMENT PROJECT
Address: BETWEEN AVENUE 54 AND ABOUT 600 FEET SOUTH OF HIGHWAY 111 CITY OF COACHELLA AND COMMUNITY OF THERMAL
City,State,Zip: COACHELLA, CA 92236
Agency: Coachella Valley Water District
Agency Address: 75515 Hovley Lane East, Palm Desert, CA 92260
Place/Project Type: Construction - Other: Regional Flood Control - Channel Improvement
SIC/NAICS: Not reported
Region: 7
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 7 33C394199
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/18/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.64286
Longitude: -116.13763

A4

**AYALA'S AUTO REPAIR
87425 AIRPORT BLVD SECTION #1
THERMAL, CA 92274**

**FINDS 1023218536
N/A**

**< 1/8
1 ft.**

Site 3 of 7 in cluster A

**Relative:
Higher
Actual:
-120 ft.**

FINDS:
Registry ID: 110065045677
Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AYALA'S AUTO REPAIR (Continued)

1023218536

Environmental Interest/Information System:
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A5
 < 1/8
 1 ft.

RIV. CO. THERMAL ROAD YARD (G)
87495 AIRPORT
THERMAL, CA

RGA LUST **S114677231**
N/A

Site 4 of 7 in cluster A

Relative:
Higher
Actual:
-121 ft.

RGA LUST:
 Name: RIV. CO. THERMAL ROAD YARD (G)
 Address: 87495 AIRPORT
 City: THERMAL
 State: THERMAL
 1992 RIV. CO. THERMAL ROAD YARD (G) 87495 AIRPORT

A6
 < 1/8
 1 ft.

RVSD CO ROAD YARD THERMAL
87495 AIRPORT BLVD
THERMAL, CA 92274

LUST **S101300632**
Cortese **N/A**
HIST CORTESE
CERS

Site 5 of 7 in cluster A

Relative:
Higher
Actual:
-121 ft.

LUST:
 Name: RVSD CO ROAD YARD THERMAL
 Address: 87495 AIRPORT BLVD
 City,State,Zip: THERMAL, CA 92274
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606501079
 Global Id: T0606501079
 Latitude: 33.6415200712671
 Longitude: -116.138212303809
 Status: Completed - Case Closed
 Status Date: 12/03/1997
 Case Worker: RIV
 RB Case Number: 7T2274007
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 88826
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0606501079
 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: T0606501079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RVSD CO ROAD YARD THERMAL (Continued)

S101300632

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: T0606501079
Action Type: ENFORCEMENT
Date: 12/30/1997
Action: File review - #RCDEH Upload Site File 10/28/2015

Global Id: T0606501079
Action Type: Other
Date: 11/18/1988
Action: Leak Discovery

Global Id: T0606501079
Action Type: ENFORCEMENT
Date: 12/31/1997
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606501079
Action Type: Other
Date: 11/08/1988
Action: Leak Reported

Global Id: T0606501079
Action Type: Other
Date: 10/18/1988
Action: Leak Stopped

LUST:

Global Id: T0606501079
Status: Open - Case Begin Date
Status Date: 10/18/1988

Global Id: T0606501079
Status: Open - Site Assessment
Status Date: 11/08/1988

Global Id: T0606501079
Status: Open - Site Assessment
Status Date: 06/30/1989

Global Id: T0606501079
Status: Open - Site Assessment
Status Date: 07/21/1989

Global Id: T0606501079
Status: Open - Site Assessment
Status Date: 05/10/1990

Global Id: T0606501079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RVSD CO ROAD YARD THERMAL (Continued)

S101300632

Status: Open - Remediation
Status Date: 12/12/1991

Global Id: T0606501079
Status: Open - Verification Monitoring
Status Date: 10/18/1995

Global Id: T0606501079
Status: Completed - Case Closed
Status Date: 12/03/1997

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2274007
Substance: Gasoline - Automotive
ID: 1107
Global ID: T0606501079
Lead Agency: Local Agency
Case Worker: KO

RIVERSIDE CO. LUST:

Name: RVSD CO ROAD YARD THERMAL
Address: 87495 AIRPORT BLVD
City,State,Zip: THERMAL, CA
Region: RIVERSIDE
Facility ID: 88826
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

CORTESE:

Name: RVSD CO ROAD YARD THERMAL
Address: 87495 AIRPORT BLVD
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501079
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RVSD CO ROAD YARD THERMAL (Continued)

S101300632

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RIV CO ROAD YARD
edr_fadd1: 87495 AIRPORT
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274007

CERS:

Name: RVSD CO ROAD YARD THERMAL
Address: 87495 AIRPORT BLVD
City,State,Zip: THERMAL, CA 92274
Site ID: 245312
CERS ID: T0606501079
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,

A7 **RVSD CO ROAD YARD THERMAL**
87495 AIRPORT BLVD
THERMAL, CA 92274

FINDS 1023244058
N/A

< 1/8
1 ft.

Site 6 of 7 in cluster A

Relative: FINDS:
Higher Registry ID: 110065322252

Actual:
-121 ft. Click Here:

Environmental Interest/Information System:
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RVSD CO ROAD YARD THERMAL (Continued)

1023244058

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A8
 < 1/8
 1 ft.

RVSD CO ROAD YARD THERMAL
87495 AIRPORT BLVD
THERMAL, CA

RGA LUST S114679401
N/A

Site 7 of 7 in cluster A

Relative:
Higher
Actual:
-121 ft.

<p>Relative: Higher Actual: -121 ft.</p>	<p>RGALUST: Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2012 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2011 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2010 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2009 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2008 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD Name: RVSD CO ROAD YARD THERMAL Address: 87495 AIRPORT BLVD City: THERMAL State: THERMAL 2007 RVSD CO ROAD YARD THERMAL 87495 AIRPORT BLVD</p>
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

B9
NW
 < 1/8
 0.033 mi.
 175 ft.

CALIFORNIA REDIDATE L L C
87500 AVE 56
THERMAL, CA 92274

RCRA-SQG 1001967605
FINDS CAR000071035
ECHO

Site 1 of 2 in cluster B

Relative:
Higher
Actual:
-116 ft.

<p>Relative: Higher Actual: -116 ft.</p>	<p>RCRA-SQG: Date Form Received by Agency: 20000419 Handler Name: CALIFORNIA REDIDATE L L C Handler Address: 87500 AVE 56 Handler City,State,Zip: THERMAL, CA 92274 EPA ID: CAR000071035 Contact Name: JACK STUTZ Contact Address: P O BOX 728 Contact City,State,Zip: THERMAL, CA 92274</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA REDIDATE L L C (Continued)

1001967605

Contact Telephone:	760-399-5026
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
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:	P O BOX 728
Mailing City,State,Zip:	THERMAL, CA 92274
Owner Name:	CALIFORNIA REDI DATE L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA REDIDATE L L C (Continued)

1001967605

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSD Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20021007
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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CALIFORNIA REDI DATE L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 728
Owner/Operator City,State,Zip: THERMAL, CA 92274
Owner/Operator Telephone: 760-399-5026
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000419
Handler Name: CALIFORNIA REDIDATE L L C
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
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

CALIFORNIA REDIDATE L L C (Continued)

1001967605

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002935655

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
 Envid: 1001967605
 Registry ID: 110002935655
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002935655>
 Name: CALIFORNIA REDIDATE L L C
 Address: 87500 AVE 56
 City,State,Zip: THERMAL, CA 92274

B10
NW
< 1/8
0.033 mi.
175 ft.

THERMAL CA INDUSTRIAL
87500 AIRPORT BLVD
THERMAL, CA 92274
Site 2 of 2 in cluster B

RCRA NonGen / NLR 1025881548
CAP000244053

Relative:
Higher
Actual:
-116 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20140525
 Handler Name: THERMAL CA INDUSTRIAL
 Handler Address: 87500 AIRPORT BLVD
 Handler City,State,Zip: THERMAL, CA 92274
 EPA ID: CAP000244053
 Contact Name: TODD CANSLER
 Contact Address: 7195 DALLAS PKWY
 Contact City,State,Zip: PLANO, TX 75024
 Contact Telephone: 469-467-5558
 Contact Fax: Not reported
 Contact Email: TCANSLER@CLMGCORP.COM
 Contact Title: COMMERCIAL REO ASSET MGR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THERMAL CA INDUSTRIAL (Continued)

1025881548

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:	7195 DALLAS PKWY
Mailing City,State,Zip:	PLANO, TX 75024
Owner Name:	CXA 16 CORP
Owner Type:	Private
Operator Name:	CXA 16 CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL CA INDUSTRIAL (Continued)

1025881548

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20140603
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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CXA 16 CORP
Legal Status: Private
Date Became Current: 20130301
Date Ended Current: Not reported
Owner/Operator Address: 6000 LEGACY DR
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: 469-467-5558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CXA 16 CORP
Legal Status: Private
Date Became Current: 20130301
Date Ended Current: Not reported
Owner/Operator Address: 6000 LEGACY DR
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: 469-467-5558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CXA 16 CORPORATION
Legal Status: Private
Date Became Current: 20130301
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL CA INDUSTRIAL (Continued)

1025881548

Owner/Operator Indicator: Operator
Owner/Operator Name: CXA 16 CORPORATION
Legal Status: Private
Date Became Current: 20130301
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

Historic Generators:

Receive Date: 20140525
Handler Name: THERMAL CA INDUSTRIAL
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

Receive Date: 20140219
Handler Name: THERMAL CA INDUSTRIAL
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
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 115114
NAICS Description: POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C11 **JAKES LEE R**
West **HWY 111 & AIRPORT**
< 1/8 **THERMAL, CA 92274**
0.038 mi.
203 ft. **Site 1 of 2 in cluster C**

EDR Hist Auto **1021547908**
N/A

Relative: EDR Hist Auto
Higher

Actual: -116 ft.	Year:	Name:	Type:
	1969	JAKES LEE R	Gasoline Service Stations
	1971	JAKES LEE R	Gasoline Service Stations
	1972	JAKES LEE R	Gasoline Service Stations
	1973	JAKES LEE R	Gasoline Service Stations
	1974	JAKES LEE R	Gasoline Service Stations
	1975	JAKES LEE R	Gasoline Service Stations
	1976	JAKES LEE R	Gasoline Service Stations

C12 **C V ORGANIC FERTILIZERS CO**
West **55-591 HIGHWAY 111**
< 1/8 **THERMAL, CA 92274**
0.040 mi.
209 ft. **Site 2 of 2 in cluster C**

HIST UST **U001574192**
N/A

Relative:
Higher

HIST UST:

Name:	C V ORGANIC FERTILIZERS CO
Address:	55-591 HIGHWAY 111
City,State,Zip:	THERMAL, CA 92274
File Number:	0001F55A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F55A.pdf
Region:	STATE
Facility ID:	00000009742
Facility Type:	Other
Other Type:	FERTILIZER SUPPLIER
Contact Name:	R. JACK BURKETT
Telephone:	6193995123
Owner Name:	COACHELLA VALLEY ORGANIC FERTI
Owner Address:	55-591 HIGHWAY 111
Owner City,St,Zip:	THERMAL, CA 92274
Total Tanks:	0003
Tank Num:	001
Container Num:	ONE
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	ONE
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	TWO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C V ORGANIC FERTILIZERS CO (Continued)

U001574192

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

D13
SW
< 1/8
0.080 mi.
421 ft.

GTE THERMAL C O
56189 HIGHWAY 111
THERMAL, CA 92274

Site 1 of 2 in cluster D

LUST S101590002
SWEEPS UST N/A
CA FID UST
Cortese

Relative:
Higher
Actual:
-116 ft.

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2274001
Substance: Diesel fuel oil and additives
ID: 814
Global ID: T0606501074
Lead Agency: Regional Board
Case Worker: KO

SWEEPS UST:
Name: GTE THERMAL C O
Address: 56189 HIGHWAY 111
City: THERMAL
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE THERMAL C O (Continued)

S101590002

Comp Number: 67049
Number: 1
Board Of Equalization: 44-018497
Referral Date: 10-29-92
Action Date: 10-29-92
Created Date: 02-16-89
Owner Tank Id: 000549
SWRCB Tank Id: 33-000-067049-000001
Tank Status: A
Capacity: 1000
Active Date: 10-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 33002223
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146276261
Mail To: Not reported
Mailing Address: P O BOX 725 RC1603
Mailing Address 2: Not reported
Mailing City,St,Zip: THERMAL 92274
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: GTE THERMAL
Address: 56189 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501074
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GTE THERMAL C O (Continued)

S101590002

WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

**D14
 SW
 < 1/8
 0.080 mi.
 421 ft.**

**GTE - THERMAL
 56189 111
 THERMAL, CA 92274
 Site 2 of 2 in cluster D**

**LUST S105027064
 HIST CORTESE N/A
 CERS**

**Relative:
 Higher**

LUST:

**Actual:
 -116 ft.**

Name: GTE THERMAL
 Address: 56189 HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274
 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=T0606501074
 Global Id: T0606501074
 Latitude: 33.6405165
 Longitude: -116.1393894
 Status: Completed - Case Closed
 Status Date: 09/16/1988
 Case Worker: PL
 RB Case Number: 7T2274001
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:

Global Id: T0606501074
 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: T0606501074
 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: T0606501074
 Action Type: Other
 Date: 10/01/1987
 Action: Leak Discovery

Global Id: T0606501074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE - THERMAL (Continued)

S105027064

Action Type: Other
Date: 10/08/1987
Action: Leak Reported

Global Id: T0606501074
Action Type: Other
Date: 10/01/1987
Action: Leak Stopped

LUST:

Global Id: T0606501074
Status: Open - Case Begin Date
Status Date: 10/01/1987

Global Id: T0606501074
Status: Completed - Case Closed
Status Date: 09/16/1988

HIST CORTESE:

edr_fname: GTE - THERMAL
edr_fadd1: 56189 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274001

CERS:

Name: GTE THERMAL
Address: 56189 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 199695
CERS ID: T0606501074
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,

MAP FINDINGS

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

E15 South < 1/8 0.103 mi. 545 ft.	THERMAL AUTO SERVICE 56589 HWY 111 THERMAL, CA 92274 Site 1 of 3 in cluster E	CERS HAZ WASTE HAZNET HWTS	S123076667 N/A
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Relative: Higher Actual: -122 ft.	CERS HAZ WASTE: Name: THERMAL AUTO SERVICE Address: 56589 HWY 111 City,State,Zip: THERMAL, CA 92274 Site ID: 161214 CERS ID: 10318810 CERS Description: Hazardous Waste Generator
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Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	161214 Thermal Auto Service 11-22-2016 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 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 01/12/2017. Riverside County Department of Env Health HW CERS, 161214 Thermal Auto Service 11-22-2016 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) 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 01/12/2017. Riverside County Department of Env Health HW CERS, 161214 Thermal Auto Service 11-22-2016 HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 Failure to properly manage used oil and/or fuel filters in accordance with the requirements. Returned to compliance on 01/12/2017. Riverside County Department of Env Health HW CERS,
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Evaluation: Eval General Type:	Compliance Evaluation Inspection
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL AUTO SERVICE (Continued)

S123076667

Eval Date: 11-22-2016
Violations Found: Yes
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: Other/Unknown
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTE: EPA ID inactive - go to DTSC website to reactivate; ensure all containers are stored closed
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
Entity Title: Not reported
Affiliation Address: PO Box 752
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92274
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Thermal Auto Service
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
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL AUTO SERVICE (Continued)

S123076667

HAZNET:

Name: THERMAL AUTO SERVICE
Address: 56589 HWY 111
Address 2: Not reported
City,State,Zip: THERMAL, CA 922740000
Contact: MIGUEL AVILA/OWNER
Telephone: 7603998324
Mailing Name: Not reported
Mailing Address: PO BOX 752

Year: 1997
Gepaid: CAL000173257
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.1251

Additional Info:

Year: 1997
Gen EPA ID: CAL000173257

Shipment Date: 19970313
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970314
Manifest ID: 96667183
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: Not reported
TSD EPA ID: CA0000084517
TSD EPA Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: THERMAL AUTO SERVICE
Address: 56589 HWY 111
Address 2: Not reported
City,State,Zip: THERMAL, CA 922740000
EPA ID: CAL000173257
Inactive Date: 06/30/2004
Create Date: 05/01/2000
Last Act Date: 03/28/2005
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL AUTO SERVICE (Continued)

S123076667

Mailing Address: PO BOX 752
Mailing Address 2: Not reported
Mailing City,State,Zip: THERMAL, CA 922740000
Owner Name: MIGUEL B AVILA
Owner Address: 56589 HWY 111
Owner Address 2: Not reported
Owner City,State,Zip: THERMAL, CA 922740000
Contact Name: MIGUEL AVILA/OWNER
Contact Address: 56589 HWY 111
Contact Address 2: Not reported
City,State,Zip: THERMAL, CA 922740000

E16
South
< 1/8
0.105 mi.
554 ft.

JOE'S TUNEUP & GEN AUTO REPAIR
56555 HWY 111
THERMAL, CA 92274

CERS HAZ WASTE **S123537664**
N/A

Site 2 of 3 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
-121 ft.

Name: JOE'S TUNEUP & GEN AUTO REPAIR
Address: 56555 HWY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 40200
CERS ID: 10318291
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 10-18-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 10-18-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Violation Description: Chapter 12, Section(s) 66262.40(a)
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 01/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40200

Site Name: Joe's Tuneup & Gen Auto Repair

Violation Date: 10-18-2016

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 03/28/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40200

Site Name: Joe's Tuneup & Gen Auto Repair

Violation Date: 11-21-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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 03/28/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40200

Site Name: Joe's Tuneup & Gen Auto Repair

Violation Date: 10-18-2016

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.

Violation Notes: Returned to compliance on 01/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40200

Site Name: Joe's Tuneup & Gen Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Violation Date: 10-18-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 01-12-2017
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, 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 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 02-13-2020
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Violation Notes: Returned to compliance on 06/08/2021. OBSERVATION: Observed incomplete labels on two 55 gallon drums with used oil and one 55 gallon drum with used oil filter. Information missing included accumulation start date. 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: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 10-18-2016
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 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 01-12-2017
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
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.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

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 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 02-13-2020
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 06/08/2021. OBSERVATION: Observed two 55 gallon drums with used oil, one 55 gallon drum with used oil filters on site without an 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 shall have [[[insert specific containers/types]]] 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: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 10-18-2016
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

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 01/12/2017.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 02-13-2020
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 06/08/2021. OBSERVATION: Observed expired fire extinguisher equipment. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Violation Date: 11-21-2016
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 11-21-2016
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 10-18-2016
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 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 01-12-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40200
Site Name: Joe's Tuneup & Gen Auto Repair
Violation Date: 01-12-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

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 03/28/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 40200

Site Name: Joe's Tuneup & Gen Auto Repair

Violation Date: 10-18-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, 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 01/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 03-28-2017

Violations Found: No

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

Eval Notes: Re-inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 11-21-2016

Violations Found: Yes

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

Eval Notes: Re-inspection

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a general auto service shop. Hazardous waste onsite: used oil and used oil filters. Note: At time of inspection, inspector observed four 20 gallon drums of grease. Ensure to have the grease properly hauled off as hazardous waste or re-containerize as a usable product in a labeled container.

Eval Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection
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: 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: Compliance Evaluation Inspection
Eval Date: 10-18-2016
Violations Found: Yes
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,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 83209 Rosa St
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92274
Affiliation Phone: ,

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: Parent Corporation
Entity Name: Joe's Tuneup & Gen Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOE'S TUNEUP & GEN AUTO REPAIR (Continued)

S123537664

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

E17
South
< 1/8
0.105 mi.
554 ft.

JOE'S TUNE UP & GENERAL AUTO REPAIR
56555 US HIGHWAY 111
THERMAL, CA 92274

RCRA NonGen / NLR

1026489507
CAL000229922

Site 3 of 3 in cluster E

Relative:
Higher
Actual:
-121 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20011024
 Handler Name: JOE'S TUNE UP & GENERAL AUTO REPAIR
 Handler Address: 56555 US HIGHWAY 111
 Handler City,State,Zip: THERMAL, CA 92274-0000
 EPA ID: CAL000229922
 Contact Name: JOSE ALVAREZ
 Contact Address: 83209 ROSA AVE
 Contact City,State,Zip: THERMAL, CA 92274
 Contact Telephone: 760-980-5390
 Contact Fax: 000-000-0000
 Contact Email: JASIXTYTWO62@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: 83209 ROSA AVE
 Mailing City,State,Zip: THERMAL, CA 92274-9451
 Owner Name: JOSE M ALVAREZ
 Owner Type: Other
 Operator Name: JOSE ALVAREZ
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOE'S TUNE UP & GENERAL AUTO REPAIR (Continued)

1026489507

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
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:	JOSE ALVAREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	83209 ROSA AVE
Owner/Operator City,State,Zip:	THERMAL, CA 92274
Owner/Operator Telephone:	760-980-5390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE M ALVAREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	83209 ROSA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP & GENERAL AUTO REPAIR (Continued)

1026489507

Owner/Operator City,State,Zip: THERMAL, CA 92274-9451
Owner/Operator Telephone: 760-218-1398
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20011024
Handler Name: JOE'S TUNE UP & GENERAL AUTO REPAIR
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
Spent Lead Acid Battery Exporter: Not reported
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

F18
WNW
< 1/8
0.108 mi.
569 ft.

OE S TUNE UP
55951 HIGHWAY 111
THERMAL, CA
Site 1 of 2 in cluster F

LUST S106152931
N/A

Relative:
Higher

LUST REG 7:
Region: 7
Status: 5C - Pollution Characterization
Case Num: 7T2274010
Substance: Gasoline - Automotive
ID: 870
Global ID: T0606501080
Lead Agency: Local Agency
Case Worker: YO

Actual:
-116 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F19
WNW
< 1/8
0.108 mi.
569 ft.

JOE'S TUNE UP
55951 111
THERMAL, CA 92274

Site 2 of 2 in cluster F

LUST **S101300638**
Cortese **N/A**
HIST CORTESE

Relative:
Higher

Actual:
-116 ft.

LUST:

Name: JOE'S TUNE UP
Address: 55951 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
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=T0606501080
Global Id: T0606501080
Latitude: 33.6426583333333
Longitude: -116.142436333333
Status: Completed - Case Closed
Status Date: 06/17/2014
Case Worker: RF
RB Case Number: 7T2274010
Local Agency: RIVERSIDE COUNTY LOP
File Location: Regional Board
Local Case Number: 89619
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In 5/1989 two 10,000 gallon gasoline underground storage tanks (UST) and one 6,000 gasoline UST were removed from the site. During the excavation soil and water samples were collected from beneath the tank locations. Results of this sampling indicated soil and groundwater contamination above regulatory limits. Soil and ground water was remediated using air sparge and/or soil vapor extraction from 2/2013 - 05/2014. Borings were advanced to confirm cleanup. The case was close 06/17/2014. The source area of petroleum hydrocarbons appears to be adequately remediated. There appears to be low likelihood that the presence of residual petroleum hydrocarbons in the subsurface will further impact groundwater beneath the site. It is likely that the residual petroleum hydrocarbons in soil beneath the site will decrease by natural attenuation. The results of groundwater monitoring and sampling demonstrates that petroleum hydrocarbons in groundwater have been reduced to concentrations that mostly meet SWRCB low threat cleanup, water quality objectives. The remaining plume of petroleum hydrocarbons in the groundwater is neither expanding , nor migrating and is considered stable. The site is going to be the location of a railway overpass. No buildings are planned to be constructed at the site now or in the future. A risk management plan is to be in place for construction/utility work.

LUST:

Global Id: T0606501080
Contact Type: Regional Board Caseworker
Contact Name: ROSALYN FLEMING
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73-720 Fred Waring Drive
City: PALM DESERT
Email: rosalyn.fleming@waterboards.ca.gov
Phone Number: 7607768948

Global Id: T0606501080
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 03/15/2012
Action: Staff Letter

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: Staff Letter

Global Id: T0606501080
Action Type: Other
Date: 05/16/1989
Action: Leak Discovery

Global Id: T0606501080
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/31/2011
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/01/2011
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 03/28/2011
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 10/15/2013
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Global Id: T0606501080
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 02/23/2006
Action: File review

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 03/09/2006
Action: File review

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 03/16/2006
Action: File review

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 08/26/2008
Action: File review

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Staff Letter

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 08/28/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 06/17/2014
Action: Closure/No Further Action Letter

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/22/2010
Action: Soil and Water Investigation Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/09/2010
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Date: 04/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/15/2013
Action: Remedial Progress Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/28/2013
Action: Soil and Water Investigation Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/04/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/04/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0606501080
Action Type: RESPONSE
Date: 04/02/2011
Action: Well Installation Report - Regulator Responded

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/06/2014
Action: Other Workplan - Regulator Responded

Global Id: T0606501080
Action Type: RESPONSE
Date: 03/05/2014
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0606501080
Action Type: RESPONSE
Date: 05/19/2014
Action: Request for Closure - Regulator Responded

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 10/09/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 03/28/2011
Action: File review - #RCDEH uploaded site files 6/4/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Global Id:	T0606501080
Action Type:	Other
Date:	05/29/1989
Action:	Leak Reported
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	09/12/2012
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0606501080
Action Type:	ENFORCEMENT
Date:	02/17/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	07/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	09/21/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	04/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	12/30/2011
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	04/25/2012
Action:	CAP/RAP - Other Report
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	04/15/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0606501080
Action Type:	RESPONSE
Date:	06/14/2012
Action:	Well Installation Report
Global Id:	T0606501080
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Date: 04/11/2012
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 06/14/2012
Action: Soil and Water Investigation Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 07/30/2012
Action: Other Report / Document

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 02/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501080
Action Type: Other
Date: 05/16/1989
Action: Leak Stopped

Global Id: T0606501080
Action Type: RESPONSE
Date: 09/04/2009
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 09/15/2008
Action: Verbal Communication

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/22/2011
Action: Soil and Water Investigation Report

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/09/2012
Action: Soil and Water Investigation Workplan

Global Id: T0606501080
Action Type: RESPONSE
Date: 02/09/2012
Action: Well Installation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/23/2011
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/03/2012
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 01/20/2012
Action: Other Report / Document

Global Id: T0606501080
Action Type: RESPONSE
Date: 10/15/2011
Action: Monitoring Report - Other

Global Id: T0606501080
Action Type: RESPONSE
Date: 12/23/2011
Action: CAP/RAP - Other Report

Global Id: T0606501080
Action Type: ENFORCEMENT
Date: 08/04/2009
Action: Staff Letter

LUST:

Global Id: T0606501080
Status: Open - Case Begin Date
Status Date: 05/16/1989

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 05/29/1989

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 08/22/1989

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 10/25/1989

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 04/14/1994

Global Id: T0606501080
Status: Open - Site Assessment
Status Date: 03/20/2009

Global Id: T0606501080
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S TUNE UP (Continued)

S101300638

Status Date: 04/02/2009
Global Id: T0606501080
Status: Completed - Case Closed
Status Date: 06/17/2014

RIVERSIDE CO. LUST:

Name: JOE'S TUNE UP
Address: 55951 HWY 111
City,State,Zip: THERMAL, CA
Region: RIVERSIDE
Facility ID: 89619
Employee: Shurlow-LOP
Site Closed: Referred to Water Board
Case Type: Other ground water affected
Facility Status: 0
Casetype Decode: Other Ground Water. Any other actual or potential use other than Drinking water or not beneficial use.
Fstatus Decode: Not reported

CORTESE:

Name: JOE'S TUNE UP
Address: 55951 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501080
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: JOE'S TUNE UP
edr_fadd1: 55951 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274010

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G20 **APPLE MARKET ONE**
South **56491 HWY 111**
< 1/8 **THERMAL, CA 92274**
0.113 mi.
599 ft. **Site 1 of 7 in cluster G**

UST **U004282412**
 N/A

Relative: **UST:**
Higher Name: APPLE MARKET ONE
 Address: 56491 HWY 111
Actual: City,State,Zip: THERMAL, CA 92274
-120 ft. Facility ID: 34
 Permitting Agency: RIVERSIDE COUNTY
 CERSID: Not reported
 Latitude: 33.639998
 Longitude: -116.136769

G21 **APPLE MARKET**
South **56491 HIGHWAY 111**
< 1/8 **THERMAL, CA 92274**
0.113 mi.
599 ft. **Site 2 of 7 in cluster G**

SWEEPS UST **U002095224**
CA FID UST **N/A**

Relative: **SWEEPS UST:**
Higher Name: APPLE MARKET
 Address: 56491 HIGHWAY 111
Actual: City: THERMAL
-120 ft. Status: Active
 Comp Number: 15
 Number: 1
 Board Of Equalization: 44-017794
 Referral Date: 10-19-92
 Action Date: 10-19-92
 Created Date: 09-08-88
 Owner Tank Id: 000072
 SWRCB Tank Id: 33-000-000015-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 10-19-92
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: 3

Name: APPLE MARKET
 Address: 56491 HIGHWAY 111
 City: THERMAL
 Status: Active
 Comp Number: 15
 Number: 1
 Board Of Equalization: 44-017794
 Referral Date: 10-19-92
 Action Date: 10-19-92
 Created Date: 09-08-88
 Owner Tank Id: 000072
 SWRCB Tank Id: 33-000-000015-000002
 Tank Status: A
 Capacity: 6000
 Active Date: 10-19-92
 Tank Use: M.V. FUEL
 STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET (Continued)

U002095224

Content: REG UNLEADED
 Number Of Tanks: Not reported

Name: APPLE MARKET
 Address: 56491 HIGHWAY 111
 City: THERMAL
 Status: Active
 Comp Number: 15
 Number: 1
 Board Of Equalization: 44-017794
 Referral Date: 10-19-92
 Action Date: 10-19-92
 Created Date: 09-08-88
 Owner Tank Id: 000072
 SWRCB Tank Id: 33-000-000015-000003
 Tank Status: A
 Capacity: 6000
 Active Date: 10-19-92
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33006776
 Regulated By: UTNKA
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 6193974279
 Mail To: Not reported
 Mailing Address: 56491 HIGHWAY 111
 Mailing Address 2: Not reported
 Mailing City,St,Zip: THERMAL 92274
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

G22
South
< 1/8
0.113 mi.
599 ft.

APPLE MARKET ONE
56491 HIGHWAY 111
THERMAL, CA 92274
Site 3 of 7 in cluster G

LUST S103618799
CERS HAZ WASTE N/A
CERS TANKS
Cortese
CERS

Relative:
Higher
Actual:
-120 ft.

LUST:
 Name: APPLE MARKET ONE
 Address: 56491 HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274
 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=T0606501089
 Global Id: T0606501089
 Latitude: 33.638582291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Longitude: -116.138046027
Status: Completed - Case Closed
Status Date: 06/11/2018
Case Worker: PL
RB Case Number: 7T2274019
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data*** On October 20, 2998 2 gasoline tanks were removed. TPHg ranged from ND to 3000 ppm. MTBE ranged from ND to 8,400 ppb. 3 wells installed March 18, 2003 and sampled April 10, 2003. Groundwater at 10 . MW-1 had highest TPHg in soil at 940 ppm at 10 , 12 ppm benzene, and 7.1 ppm MTBE. Wells sampled 4/9/03. Well 1 had 69 ppm TPHg, 15 ppm benzene, 8.9 ppm TBA and 33 ppm MTBE. Well 2 had 12 ppm TPHg, 0.49 ppm benzene, 1.1 ppm TBA and 4 ppm MTBE. Well 3 had 5.5 ppm TPHg, 0.23 ppm TBA and 1 ppm MTBE. Well MW-3 had up to 0.77 free product starting in December 2003 until September 2007. Well 1 had free up to 0.64 product from June 2006 until September 2007. A skimmer was installed in each well in April 2004 and changed quarterly or as needed until free product was no longer detected. On May 31 through June 2, 2011, soil borings MW-4 through MW9, VE1 through VE3 and AS1 and AS2 were drilled to depths ranging from 14.5 to 24.5 . Soil samples were taken every 5 of the monitoring and vapor extraction wells. Groundwater was encountered between 15 and 20 . Soil samples were taken every 5 from 5 to 15 and then continuously to the bottom of the air sparge wells. The monitoring wells were screened from 5 to 25 , the vapor wells were screened from 3 to 13 and the air sparge wells were screened from 17 to 22 . TPHg was detected in the soil of all the vapor and air sparge wells, ranging from 9.6 to 1200 ppm. BTEX was detected in the vapor and air sparge wells with the majority of the concentrations between 5 and 15 . MTBE was detected up to 2.1 ppm. A vapor extraction test was conducted October 26, 2011. The ROI for determined to be between 55 and 75 . TPHg and BTEX increased throughout the test. SVE was determined to be feasible. 2-two step air sparge tests were conducted May 5 and 6, 2012. The pressure zone of influence was estimated to be 25 feet. The air sparge zone on influence is ~51 feet. Base on the test results, air sparge combined with soil vapor extraction was recommended. Additional air sparge wells with a maximum spacing of 30 feet are recommended. A CAP written in December 2012 recommended SVE and air sparge. On September 23 and 24, 2013, groundwater monitoring wells MW10 and MW11, vapor well VE4, and air sparge wells AS3 through AS5 were drilled. MW10 and MW11 were drilled to 25 and screened from 5 to 25 bg. VE4 was drilled to 13 and screened from 4 to 13 bg. AS3 through AS5 were drilled to 25 and screened from 20 to 25 bg. Groundwater was encountered at 15 bgs. Soil samples from VE4 and AS3 through AS5 were taken every 5 and analyzed. VE4 had 14 ppm TPHg, 0.013 ppm benzene, 0.043 ppm toluene, 0.1 ppm ethylbenzene and 0.73 ppm xylenes at 10 bgs. Up to 230 TPHg, 0.17 benzene, 2.8 ppm toluene, 4.6 ppm ethylbenzene, and 24 ppm xylenes were detected in the air sparge wells with the highest of all the constituents at 10 in AS5. On December 2, 2014, VES was started using all four extraction wells and monitoring wells MW1, MW2 and MW3. Influent SVE TPHg vapor samples ranged from 340 to 1100 ppmV. Benzene ranged from 4.2 to 4.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

ppmV. MTBE ranged from 4.2 to 5.3 ppmV. TBA ranged from 14 to 19 ppmV. MW3 had the highest vapor levels with 1800 ppmV TPHg, 5.6 ppmV benzene, 56 ppmV toluene, 32 ppmV ethylbenzene, 160 ppmV xylenes, 8.3 ppmV MTBE and 56 ppmV TBA. The system was operated until December 2, 2015 when TPHg vapor samples ranged from <5 to 100 ppmV. Benzene ranged from <0.005 to 0.29 ppmV. MTBE was <0.01 ppmV. TBA ranged from <0.1 to 0.054 ppmV. The SVE systems was shut down October 2, 2015. All individual wells were <5 ppmV for TPHg except for VE1 which had 27 ppmV and MW2 which had 100 ppmV. Only 2 well had benzene at 0.013, and 0.29 ppmV. No MTBE was detected in the individual wells. TBA was detected in 2 wells at 0.028 and 0.054 ppmV. A total of 2259 lbs of hydrocarbons were removed. On December 30, 2014, the AS system was started using all five air sparge wells and operated until December 2, 2015. Rebound testing was completed between March 14 and 25, 2016. Total influent TPHg went from 17 ppmV before the rebound testing to <5ppmV up to 19 ppmV and ended at <5 ppmV. Benzene went from 0.04 ppmV before the rebound testing to <0.005 then to 0.03 and ended at <0.005 ppmV. MTBE went from <0.01 before the rebound testing to <0.005, up to 0.0082 and ended at 0.0054 ppmV. None of the individual wells had any rebound. On August 31, 2016, confirmation soil borings PR1 through PR4 were advanced to depths ranging from approximately 15 feet to 20 feet bgs. Soil samples were collected in borings PR1 through PR3 at five foot depth intervals from approximately 5 feet bgs to 15 feet bgs. Boring PR4 was advanced without sampling to a final depth of 20 feet bgs where a grab water sample was taken. TPPH was detected in soil sampled in borings PR1 and PR3 at 10 at 0.63 and 71 ppm. TBA was detected in soil samples from PR1, PR2 and PR3 at 15 at 0.26, 0.16 and 5.6 ppm. No other VOCs were detected. MTBE was detected in the groundwater of PR4 at 1.9 ppb. No other hydrocarbons were detected.

LUST:

Global Id: T0606501089
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

LUST:

Global Id: T0606501089
Action Type: Other
Date: 11/12/1998
Action: Leak Discovery

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Other

Global Id: T0606501089
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Global Id:	T0606501089
Action Type:	RESPONSE
Date:	10/15/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0606501089
Action Type:	RESPONSE
Date:	01/15/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	02/22/2007
Action:	Staff Letter - #022207
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	08/12/2005
Action:	File review - #08417-02
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	06/23/2005
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	01/18/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	12/29/2005
Action:	File review
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	04/19/2006
Action:	File review
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	06/07/2007
Action:	File review
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	07/31/2007
Action:	File review
Global Id:	T0606501089
Action Type:	ENFORCEMENT
Date:	10/31/2007
Action:	File review
Global Id:	T0606501089
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Date: 07/25/2007
Action: Staff Letter - #072507

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 05/30/2008
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 01/28/2008
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 10/06/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 11/24/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 09/02/2008
Action: Staff Letter

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 08/19/2008
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 02/05/2009
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/05/2009
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/23/2013
Action: Notification - Public Notice of ROD/RAP/CAP - #RCDEH 042313

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 08/06/2012
Action: Staff Letter - #RCDEH 080612

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/22/2013
Action: Staff Letter - #RCDEH 042213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/24/2013
Action: Staff Letter - #RCDEH 042413

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/01/2017
Action: File review - #RCDEH site summary

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/11/2018
Action: Closure/No Further Action Letter

Global Id: T0606501089
Action Type: RESPONSE
Date: 12/22/2010
Action: Well Installation Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 06/27/2013
Action: Well Installation Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Annually

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/03/2013
Action: Remedial Progress Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/31/2013
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/31/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Date: 04/15/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE
Date: 12/30/2015
Action: Other Workplan - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE
Date: 06/08/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/05/2017
Action: Request for Closure - Regulator Responded

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/05/2017
Action: Request for Closure - Regulator Responded

Global Id: T0606501089
Action Type: REMEDIATION
Date: 04/01/2004
Action: Free Product Removal

Global Id: T0606501089
Action Type: REMEDIATION
Date: 12/02/2014
Action: Soil Vapor Extraction (SVE)

Global Id: T0606501089
Action Type: REMEDIATION
Date: 12/30/2014
Action: Other (Use Description Field)

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/28/2006
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 11/03/2008
Action: File review

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 01/09/2009
Action: Staff Letter - #RCDEH 010910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 10/20/2010
Action: Staff Letter - #RCDEH 102010

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 01/24/2012
Action: Staff Letter - #RCDEH 012412

Global Id: T0606501089
Action Type: Other
Date: 11/12/1998
Action: Leak Reported

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Annually

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 03/29/2016
Action: Remedial Progress Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2017
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Date: 10/15/2016
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 12/04/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/01/2017
Action: Referral to Regional Board - #RCDEH referral letters

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Annually

Global Id: T0606501089
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 03/19/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 09/27/2012
Action: CAP/RAP - Other Report

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2014
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Staff Letter - #RCDEH 120612

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 02/26/2016
Action: File review - #RCDEH File

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 11/03/2017
Action: Staff Letter

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 02/06/2018
Action: Staff Letter

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 11/28/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 06/23/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 04/29/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606501089
Action Type: Other
Date: 10/20/1998
Action: Leak Stopped

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/17/2008
Action: Interim Remedial Action Plan

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Annually

Global Id: T0606501089
Action Type: RESPONSE
Date: 03/16/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606501089
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Date: 01/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 10/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 07/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 04/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0606501089
Action Type: RESPONSE
Date: 03/30/2018
Action: Well Destruction Report

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 10/05/2009
Action: Technical Correspondence / Assistance / Other - #Riv Co 100509

Global Id: T0606501089
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter - #RCDEH072909

LUST:

Global Id: T0606501089
Status: Open - Case Begin Date
Status Date: 10/20/1998

Global Id: T0606501089
Status: Open - Site Assessment
Status Date: 11/12/1998

Global Id: T0606501089
Status: Open - Site Assessment
Status Date: 12/18/2001

Global Id: T0606501089
Status: Open - Remediation
Status Date: 04/01/2004

Global Id: T0606501089
Status: Open - Verification Monitoring
Status Date: 05/24/2016

Global Id: T0606501089
Status: Open - Eligible for Closure
Status Date: 12/04/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Global Id: T0606501089
Status: Completed - Case Closed
Status Date: 06/11/2018

LUST REG 7:

Region: 7
Status: 5C - Pollution Characterization
Case Num: 7T2274019
Substance: Gasoline - Automotive
ID: 411
Global ID: T0606501089
Lead Agency: Local Agency
Case Worker: YO

RIVERSIDE CO. LUST:

Name: APPLE MARKET ONE
Address: 56491 HWY 111
City,State,Zip: THERMAL, CA
Region: RIVERSIDE
Facility ID: 9814706
Employee: Shurlow-LOP
Site Closed: Referred to Water Board
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: APPLE MARKET ONE
Address: 56491 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 92661
CERS ID: 10317679
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: APPLE MARKET ONE
Address: 56491 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 92661
CERS ID: 10317679
CERS Description: Underground Storage Tank

CORTESE:

Name: APPLE MARKET ONE
Address: 56491 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501089
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

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

CERS:

Name: APPLE MARKET ONE
Address: 56491 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 92661
CERS ID: 10317679
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
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 07/10/2018. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for a 55 gallon drum of HiTec Fuel Additive. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 08/06/2015. 87 Tank
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. The current financial responsibility and Chief Financial Officer letter observed in CERS was dated 7/1/2020 and expires one year from the date. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the California Environmental Reporting System and was not available onsite. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS and maintain a current copy onsite.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator failed to maintain test results onsite: 1) 2018 UST Monitoring System Certification test result 2) 2018 Overfill prevention equipment test result CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review.

Map ID
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Elevation

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APPLE MARKET ONE (Continued)

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Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
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 08/12/2020. OBSERVATION: Spill buckets for 87 unleaded and 91 premium failed to hold 5 gallon of liquid for a minimum of one hour. Per Technician, the gasket for both of the spill buckets are broken. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking spill buckets for 87 unleaded and 91 premium 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: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator failed to maintain test results onsite: 1) 2018 UST Monitoring System Certification test result 2) 2018 Overfill prevention equipment test result CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. SUBmit missing documentation to the CUPA.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if

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APPLE MARKET ONE (Continued)

S103618799

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
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 leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 07/11/2017. 91 product
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/13/2019. OBSERVATION: Observed UST Monitoring Plan(s) for Tank T1 (unleaded) and Tank T2 (premium unleaded) state "YES" to Under Dispenser Containment (UDC) monitoring stop flow of product at dispenser. CORRECTIVE ACTION: Owner/operator shall make the following corrections in CERS: Tank T1 and Tank T2 should state "NO" to UDC monitoring stop flow of product at dispenser in the monitoring plans.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
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: Returned to compliance on 08/10/2021. OBSERVATION: No training records observed/provided during inspection. 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

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APPLE MARKET ONE (Continued)

S103618799

3 years from the date of the training.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/09/2020. OBSERVATION: Observed a sensor out alarm on L10: UDC 5-6 on 8/14/2019. Records of alarms and/or records of appropriate follow-up action indicating how alarm conditions were cleared were not available for review. CORRECTIVE ACTION: Owner/operator shall ensure records of appropriate follow-up action for alarm conditions are documented and maintained on site readily available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, 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 08/12/2020. OBSERVATION: Observed mechanical line leak detector for 87 unleaded 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. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/11/2017. 87 product
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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APPLE MARKET ONE (Continued)

S103618799

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/10/2018. 91 STP 208
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
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 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: Returned to compliance on 02/27/2020. 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

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APPLE MARKET ONE (Continued)

S103618799

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 [Truncated]

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 09-10-2019
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 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: Returned to compliance on 02/27/2020. OBSERVATION: The overfill test results submitted to the department doesn't meet the minimum standards. CORRECTIVE ACTION: Owner/operator shall immediately schedule and complete an overfill equipment inspection providing the required 48 hour notification prior to conducting the inspection. Inspection results and all supporting documentation (inspection procedures used, tank charts, printouts, etc.) must be submitted to this Department within 30 days upon completion of the inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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APPLE MARKET ONE (Continued)

S103618799

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
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 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: Returned to compliance on 02/27/2020. OBSERVATION: The overfill test results provided to the department doesn't meet the current requirements. According to the test result, the ball float is set at 97% for Tank T1 and Tank T2, which is above the allowable limit. CORRECTIVE ACTION: Owner/operator shall install a drop tube shut off device for Tank T1 and Tank T2. Flow restrictors no longer satisfy this requirement. Plan submittal will be required for installation of new overfill prevention equipment.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-09-2013
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 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 07/23/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One

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APPLE MARKET ONE (Continued)

S103618799

Violation Date: 07-13-2021
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 08/10/2021. OBSERVATION: No manifests available during inspection for the last three years. The site had a pick up dated 7/5/2018 (manifest tracking number: 003724313 GBF) and 8/7/2018 (manifest tracking number: 003724394 GBF). CORRECTIVE ACTION: Owner/operator shall obtain and provide manifest tracking documents (including TSDf copy) for the last three years (from 7/2018-present) to the Department. Ensure to maintain all final manifest tracking documents onsite for 3 years.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
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 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 08/04/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661

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APPLE MARKET ONE (Continued)

S103618799

Site Name: Apple Market One
Violation Date: 07-11-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Observed UST information page for tank 1 and tank 2 submitted in CERS to be inaccurate and/or missing information. Specifically, the overfill protection section. CORRECTIVE ACTION: The overfill protection for tank 1 and tank 2 are "FILL Tube Shut off Valve" and not "audible/visual alarm and ball float" according to overfill test results dated 10/28/2019. Ensure to mark the right item in the overfill protection section for tank 1 and tank 2 and resubmit in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One

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APPLE MARKET ONE (Continued)

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Violation Date: 07-09-2013
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 07/23/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-09-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/23/2013. Missing February 2013 D/O inspection report.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-12-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/11/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: No UST Response Plan available on site during inspection. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Response Plan on site that has been accepted in CERS and make available for review. A copy of the

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APPLE MARKET ONE (Continued)

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approved response plan provided.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
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 08/04/2015. [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,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-08-2014
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 07/08/2014.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: No UST Monitoring Plan available on site during inspection. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 07/24/2020. OBSERVATION: Observed that the facility is in operation and that the two employees (Yolanda Rivas and Rosalia Marroquin) onsite had not received designated operator training according to the UST training paperwork dated 1/30/2020.

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APPLE MARKET ONE (Continued)

S103618799

CORRECTIVE ACTION: Owner/operator shall ensure that at least one employee who has received designated operator training is on site during operating hours. Training shall consist of proper operation and maintenance of the UST system.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted today. The company onsite to perform the monitoring certification was Valley Petroleum Equipment, Inc. Note: Line leak detector test in progress. Ensure to submit passing line leak detector test results to the department.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
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: 07-09-2013
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
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted today with Valley Petroleum Equipment, Inc.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: Yes
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: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted with Valley Petroleum Equipment Inc. Note: Service technician onsite informed the inspector that SB989 was conducted on June 23, 2021. The site has until July 23, 2021 (30 days)to submit SB 989 test result to the Department.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with convenience store. Hazardous materials onsite: unleaded gasoline, premium unleaded and propane.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with convenience store. Hazardous waste onsite: sump testing water. Note: The following sections captured as "N/

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MAP FINDINGS

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EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2021
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: 08-14-2019
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: 07-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station w/C-store, producing associated hazardous waste streams.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a fuel station w/C-store. Hazmat onsite includes gasoline, propane, fuel additive & CO2.
Eval Division: Riverside County Department of Env Health

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MAP FINDINGS

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APPLE MARKET ONE (Continued)

S103618799

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-15-2015
Violations Found: Yes
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
Eval Date: 07-15-2015
Violations Found: Yes
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: Other/Unknown
Eval Date: 08-10-2021
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: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-09-2013
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,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Site Zip: 92274
Enf Action Date: 07-15-2015
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,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-08-2014
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: UST
Enf Action Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-15-2015
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: UST
Enf Action Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-15-2015
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
Enf Action Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-09-2013
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

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APPLE MARKET ONE (Continued)

S103618799

Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 92661
Facility Name: Apple Market One
Env Int Type Code: HWG
Program ID: 10317679
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.638650
Longitude: -116.138110

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: UST Tank Owner
Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Document Preparer
Entity Name: David Sanchez
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: Environmental Contact
Entity Name: David M. Sanchez
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92274
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name

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Site

Database(s)

EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Hwy. 86
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 399-5955,

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: Legal Owner
Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Hwy 86
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Operator
Entity Name: David M. Sanchez
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) 397-4279,

Affiliation Type Desc: UST Tank Operator
Entity Name: David M. Sanchez
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 65959 Hwy 86
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92274

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Affiliation Phone: ,
Affiliation Type Desc: Identification Signer
Entity Name: David M. Sanchez
Entity Title: President
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: Apple Market One
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: ,

Name: APPLE MARKET ONE
Address: 56491 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 92661
CERS ID: T0606501089
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
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 07/10/2018. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for a 55 gallon drum of HiTec Fuel Additive. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 08/06/2015. 87 Tank
Violation Division: Riverside County Department of Env Health

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APPLE MARKET ONE (Continued)

S103618799

Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. The current financial responsibility and Chief Financial Officer letter observed in CERS was dated 7/1/2020 and expires one year from the date. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the California Environmental Reporting System and was not available onsite. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS and maintain a current copy onsite.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator failed to maintain test results onsite: 1) 2018 UST Monitoring System Certification test result 2) 2018 Overfill prevention equipment test result CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
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 08/12/2020. OBSERVATION: Spill buckets for 87 unleaded and 91 premium failed to hold 5 gallon of liquid for a minimum of one hour. Per Technician, the gasket for both of the spill buckets are broken. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking spill buckets for 87 unleaded and 91 premium 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: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator failed to maintain test results onsite: 1) 2018 UST Monitoring System Certification test result 2) 2018 Overfill prevention equipment test result CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. SUBmit missing documentation to the CUPA.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661

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EDR ID Number
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APPLE MARKET ONE (Continued)

S103618799

Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/11/2017. 91 product
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/13/2019. OBSERVATION: Observed UST Monitoring Plan(s) for Tank T1 (unleaded) and Tank T2 (premium unleaded) state "YES" to Under Dispenser Containment (UDC) monitoring stop flow of product at dispenser. CORRECTIVE ACTION: Owner/operator shall make the following corrections in CERS: Tank T1 and Tank T2 should state "NO" to UDC monitoring stop flow of product at dispenser in the monitoring plans.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
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

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MAP FINDINGS

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APPLE MARKET ONE (Continued)

S103618799

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 08/10/2021. OBSERVATION: No training records observed/provided during inspection. 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: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 09/09/2020. OBSERVATION: Observed a sensor out alarm on L10: UDC 5-6 on 8/14/2019. Records of alarms and/or records of appropriate follow-up action indicating how alarm conditions were cleared were not available for review. CORRECTIVE ACTION: Owner/operator shall ensure records of appropriate follow-up action for alarm conditions are documented and maintained on site readily available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, 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 08/12/2020. OBSERVATION: Observed mechanical line leak detector for 87 unleaded 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. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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APPLE MARKET ONE (Continued)

S103618799

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/11/2017. 87 product
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
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 leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/10/2018. 91 STP 208
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
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 overflow 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 overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow 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 overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

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APPLE MARKET ONE (Continued)

S103618799

Violation Notes: 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 02/27/2020. 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 [Truncated]

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 09-10-2019
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 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: Returned to compliance on 02/27/2020. OBSERVATION: The overfill test results submitted to the department doesn't meet the minimum standards. CORRECTIVE ACTION: Owner/operator shall immediately schedule and complete an overfill equipment inspection providing the required 48 hour notification prior to conducting the inspection.

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APPLE MARKET ONE (Continued)

S103618799

Inspection results and all supporting documentation (inspection procedures used, tank charts, printouts, etc.) must be submitted to this Department within 30 days upon completion of the inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
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 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: Returned to compliance on 02/27/2020. OBSERVATION: The overfill test results provided to the department doesn't meet the current requirements. According to the test result, the ball float is set at 97% for Tank T1 and Tank T2, which is above the allowable limit. CORRECTIVE ACTION: Owner/operator shall install a drop tube shut off device for Tank T1 and Tank T2. Flow restrictors no longer satisfy this requirement. Plan submittal will be required for installation of new overfill prevention equipment.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-09-2013
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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APPLE MARKET ONE (Continued)

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Violation Notes: Returned to compliance on 07/23/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
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 08/10/2021. OBSERVATION: No manifests available during inspection for the last three years. The site had a pick up dated 7/5/2018 (manifest tracking number: 003724313 GBF) and 8/7/2018 (manifest tracking number: 003724394 GBF). CORRECTIVE ACTION: Owner/operator shall obtain and provide manifest tracking documents (including TSDf copy) for the last three years (from 7/2018-present) to the Department. Ensure to maintain all final manifest tracking documents onsite for 3 years.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
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 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 08/04/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 08-14-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/10/2019. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be

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APPLE MARKET ONE (Continued)

S103618799

trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 09/12/2017.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/12/2017.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-13-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Observed UST information page for tank 1 and tank 2 submitted in CERS to be inaccurate and/or missing information. Specifically, the overfill protection section. CORRECTIVE ACTION: The overfill protection for tank 1 and tank 2 are "FILL Tube Shut off Valve" and not "audible/visual alarm and ball float" according to overfill test results dated 10/28/2019. Ensure to mark the right item in the overfill protection section for tank 1 and tank 2 and resubmit in CERS.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

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APPLE MARKET ONE (Continued)

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Violation Notes: Returned to compliance on 08/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-09-2013
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 07/23/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-09-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/23/2013. Missing February 2013 D/O inspection report.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-12-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/11/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

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APPLE MARKET ONE (Continued)

S103618799

Violations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: No UST Response Plan available on site during inspection. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Response Plan on site that has been accepted in CERS and make available for review. A copy of the approved response plan provided.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-15-2015
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 08/04/2015. [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,
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-08-2014
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 07/08/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/14/2019. OBSERVATION: No UST Monitoring Plan available on site during inspection. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,
Site ID: 92661
Site Name: Apple Market One
Violation Date: 07-07-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

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APPLE MARKET ONE (Continued)

S103618799

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 07/24/2020. OBSERVATION: Observed that the facility is in operation and that the two employees (Yolanda Rivas and Rosalia Marroquin) onsite had not received designated operator training according to the UST training paperwork dated 1/30/2020. CORRECTIVE ACTION: Owner/operator shall ensure that at least one employee who has received designated operator training is on site during operating hours. Training shall consist of proper operation and maintenance of the UST system.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted today. The company onsite to perform the monitoring certification was Valley Petroleum Equipment, Inc. Note: Line leak detector test in progress. Ensure to submit passing line leak detector test results to the department.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
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: 07-09-2013
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
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-15-2015

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APPLE MARKET ONE (Continued)

S103618799

Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted today with Valley Petroleum Equipment, Inc.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: Yes
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: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An annual monitoring certification conducted with Valley Petroleum Equipment Inc. Note: Service technician onsite informed the inspector that SB989 was conducted on June 23, 2021. The site has until July 23, 2021 (30 days)to submit SB 989 test result to the Department.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with convenience store. Hazardous materials onsite: unleaded gasoline, premium unleaded and propane.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

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APPLE MARKET ONE (Continued)

S103618799

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with convenience store. Hazardous waste onsite: sump testing water. Note: The following sections captured as "N/
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2021
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: 08-14-2019
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: 07-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station w/C-store, producing associated hazardous waste streams.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

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APPLE MARKET ONE (Continued)

S103618799

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a fuel station w/C-store. Hazmat onsite includes gasoline, propane, fuel additive & CO2.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
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: 07-15-2015
Violations Found: Yes
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
Eval Date: 07-15-2015
Violations Found: Yes
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: Other/Unknown
Eval Date: 08-10-2021
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: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-09-2013
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

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APPLE MARKET ONE (Continued)

S103618799

Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-15-2015
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,

Site ID: 92661
Site Name: Apple Market One
Site Address: 56491 HIGHWAY 111
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Enf Action Date: 07-08-2014
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Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

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Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 92661
Site Name: Apple Market One

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APPLE MARKET ONE (Continued)

S103618799

Site Address: 56491 HIGHWAY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 07-09-2013
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: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 92661
Facility Name: Apple Market One
Env Int Type Code: HWG
Program ID: 10317679
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.638650
Longitude: -116.138110

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: UST Tank Owner
Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Document Preparer
Entity Name: David Sanchez
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: Environmental Contact
Entity Name: David M. Sanchez
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92274
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Hwy. 86
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 399-5955,

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: Legal Owner
Entity Name: Apple Markets, Inc.
Entity Title: Not reported
Affiliation Address: 65959 Hwy 86
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Operator
Entity Name: David M. Sanchez
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) 397-4279,

Affiliation Type Desc: UST Tank Operator
Entity Name: David M. Sanchez
Entity Title: Not reported
Affiliation Address: 65959 Harrison St.
Affiliation City: Thermal
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92274
Affiliation Phone: (760) 397-4279,

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE MARKET ONE (Continued)

S103618799

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	65959 Hwy 86
Affiliation City:	Thermal
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92274
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	David M. Sanchez
Entity Title:	President
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:	Apple Market One
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:	,

G23
South
< 1/8
0.113 mi.
599 ft.

APPLE MARKETS INC DBA APPLE MARKET ONE
56491 HIGHWAY 111
THERMAL, CA 92274
Site 4 of 7 in cluster G

RCRA NonGen / NLR **1024810213**
CAL000288530

Relative:
Higher
Actual:
-120 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20041129
Handler Name:	APPLE MARKETS INC DBA APPLE MARKET ONE
Handler Address:	56491 HIGHWAY 111
Handler City,State,Zip:	THERMAL, CA 92274
EPA ID:	CAL000288530
Contact Name:	DAVID SANCHEZ
Contact Address:	65959 HARRISON ST
Contact City,State,Zip:	THERMAL, CA 92274
Contact Telephone:	760-397-4279
Contact Fax:	760-397-2819
Contact Email:	A123PPLE@AOL.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE MARKETS INC DBA APPLE MARKET ONE (Continued)

1024810213

Mailing Address:	65959 HARRISON ST
Mailing City,State,Zip:	THERMAL, CA 92274-0000
Owner Name:	APPLE MARKETS INC
Owner Type:	Other
Operator Name:	DAVID SANCHEZ
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
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE MARKETS INC DBA APPLE MARKET ONE (Continued)

1024810213

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: DAVID SANCHEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65959 HARRISON ST
Owner/Operator City,State,Zip: THERMAL, CA 92274
Owner/Operator Telephone: 760-397-4279
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: APPLE MARKETS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65959 HARRISON ST
Owner/Operator City,State,Zip: THERMAL, CA 92274-0000
Owner/Operator Telephone: 760-397-4279
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041129
Handler Name: APPLE MARKETS INC DBA APPLE MARKET ONE
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: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G24 **SANCHEZ MOHAWK**
South **56491 US HWY 111**
< 1/8 **THERMAL, CA 92274**
0.113 mi.
599 ft. **Site 5 of 7 in cluster G**

EDR Hist Auto **1020304202**
N/A

Relative: EDR Hist Auto
Higher

Actual: -120 ft.	Year:	Name:	Type:
	1969	FARIESTER LESTER	Gasoline Service Stations
	1971	FARIESTER LESTER	Gasoline Service Stations
	1972	FARIESTER LESTER	Gasoline Service Stations
	1973	FARIESTER LESTER	Gasoline Service Stations
	1974	LESTERS SERVICE STATION	Gasoline Service Stations
	1974	FARIESTER LESTER	Gasoline Service Stations
	1975	FARIESTER LESTER	Gasoline Service Stations
	1975	LESTERS SERVICE STATION	Gasoline Service Stations
	1976	LESTERS SERVICE STATION	Gasoline Service Stations
	1977	SANCHEZ MOHAWK	Gasoline Service Stations
	1978	SANCHEZ MOHAWK	Gasoline Service Stations
	1979	SANCHEZ MOHAWK	Gasoline Service Stations
	1980	SANCHEZ MOHAWK	Gasoline Service Stations
	1982	SANCHEZ MOHAWK	Gasoline Service Stations
	1983	SANCHEZ MOHAWK	Gasoline Service Stations
	1985	SANCHEZ MOHAWK	Gasoline Service Stations
	1986	SANCHEZ MOHAWK	Gasoline Service Stations
	1987	SANCHEZ MOHAWK	Gasoline Service Stations
	1988	SANCHEZ MOHAWK	Gasoline Service Stations
	1989	SANCHEZ MOHAWK	Gasoline Service Stations, NEC
	1990	SANCHEZ MOHAWK	Gasoline Service Stations, NEC
	1991	SANCHEZ MOHAWK	Gasoline Service Stations, NEC
	1992	SANCHEZ MOHAWK	Gasoline Service Stations, NEC
	1993	SANCHEZ MOHAWK	Gasoline Service Stations, NEC
	1997	APPLE MARKET INC	Convenience Stores
	1998	APPLE MARKET INC	Convenience Stores
	1999	APPLE MARKET INC	Convenience Stores
	2000	APPLE MARKET INC	Convenience Stores
	2001	APPLE MARKET INC	Convenience Stores
	2002	APPLE MARKET INC	Convenience Stores
	2003	APPLE MARKET INC	Convenience Stores
	2004	APPLE MARKET INC	Convenience Stores

G25 **APPLE MARKET ONE**
South **56491 US HIGHWAY 111**
< 1/8 **THERMAL, CA 92274**
0.113 mi.
599 ft. **Site 6 of 7 in cluster G**

UST **U004282449**
N/A

Relative: RIVERSIDE CO. UST:
Higher

Actual: Name: APPLE MARKET ONE
-120 ft. Address: 56491 US HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274
 Region: RIVERSIDE
 Total Tanks: 2

UST:
 Name: APPLE MARKET ONE
 Address: 56491 US HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE MARKET ONE (Continued)

U004282449

Facility ID: Not reported
 Permitting Agency: Riverside County Department of Environmental Health
 CERSID: 10317679
 Latitude: 33.63865
 Longitude: -116.13811

Name: APPLE MARKET ONE
 Address: 56491 US HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274
 Facility ID: Not reported
 Permitting Agency: Riverside County Department of Environmental Health
 CERSID: Not reported
 Latitude: 33.63865
 Longitude: -116.13811

Name: APPLE MARKET ONE
 Address: 56491 US HIGHWAY 111
 City,State,Zip: THERMAL, CA 92274
 Facility ID: Not reported
 Permitting Agency: Riverside County Department of Environme
 CERSID: Not reported
 Latitude: 33.63865
 Longitude: -116.13811

G26
South
< 1/8
0.114 mi.
600 ft.

WHITENERS ARCO STATION
56489 HWY 111 AT CHURCH
THERMAL, CA 92274

EDR Hist Auto 1020709452
N/A

Site 7 of 7 in cluster G

Relative:
Higher

EDR Hist Auto

Actual:
-120 ft.

Year:	Name:	Type:
1969	WHITENERS RICHFIELD STATION	Gasoline Service Stations
1971	WHITENERS RICHFIELD STATION	Gasoline Service Stations
1972	WHITENERS RICHFIELD STATION	Gasoline Service Stations
1973	WHITENERS ARCO STATION	Gasoline Service Stations
1974	WHITENERS ARCO STATION	Gasoline Service Stations
1975	WHITENERS ARCO STATION	Gasoline Service Stations
1976	WHITENERS ARCO STATION	Gasoline Service Stations
1977	WHITENERS ARCO STATION	Gasoline Service Stations
1978	WHITENERS ARCO STATION	Gasoline Service Stations
1979	WHITENERS ARCO STATION	Gasoline Service Stations
1980	WHITENERS ARCO STATION	Gasoline Service Stations
1982	WHITENERS ARCO STATION	Gasoline Service Stations
1983	WHITENERS ARCO STATION	Gasoline Service Stations

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H27 **COACHELLA VALLEY ORGANIC FERTI**
NW **55591 HIGHWAY 111**
1/8-1/4 **THERMAL, CA 92274**
0.191 mi.
1008 ft. **Site 1 of 7 in cluster H**

LUST **S102428160**
Cortese **N/A**
CERS

Relative: LUST REG 7:
Higher Region: 7
Actual: Status: 9 - Case Closed
-114 ft. Case Num: 7T2274013
 Substance: Gasoline - Automotive
 ID: 659
 Global ID: T0606501083
 Lead Agency: Local Agency
 Case Worker: KO

CORTESE:
Name: COACHELLA VALLEY ORGANIC FERTI
Address: 55591 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501083
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

CERS:
Name: COACHELLA VALLEY ORGANIC FERTI
Address: 55591 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 216048
CERS ID: T0606501083
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
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY ORGANIC FERTI (Continued)

S102428160

Affiliation Phone: 9519558980,
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,

H28
NW
1/8-1/4
0.191 mi.
1008 ft.

COACHELLA VALLEY ORGANIC FERTI
55591 HIGHWAY 111
THERMAL, CA 92274

LUST **S105027063**
HIST CORTESE **N/A**

Site 2 of 7 in cluster H

Relative:
Higher
Actual:
-114 ft.

LUST:
Name: COACHELLA VALLEY ORGANIC FERTI
Address: 55591 HIGHWAY 111
City,State,Zip: THERMAL, CA 92274
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=T0606501083
Global Id: T0606501083
Latitude: 33.645414
Longitude: -116.144735
Status: Completed - Case Closed
Status Date: 08/24/1992
Case Worker: PL
RB Case Number: 7T2274013
Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606501083
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: T0606501083
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY ORGANIC FERTI (Continued)

S105027063

LUST:

Global Id: T0606501083
Action Type: Other
Date: 09/29/1988
Action: Leak Discovery

Global Id: T0606501083
Action Type: Other
Date: 09/29/1988
Action: Leak Reported

Global Id: T0606501083
Action Type: Other
Date: 09/07/1988
Action: Leak Stopped

LUST:

Global Id: T0606501083
Status: Open - Case Begin Date
Status Date: 09/07/1988

Global Id: T0606501083
Status: Completed - Case Closed
Status Date: 08/24/1992

HIST CORTESE:

edr_fname: COACHELLA VALLEY ORGANIC
edr_fadd1: 55591 111
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274013

H29
NW
1/8-1/4
0.191 mi.
1008 ft.

C V ORGANIC FERTILIZER
55591 HWY 111
THERMAL, CA 92274
Site 3 of 7 in cluster H

RCRA NonGen / NLR 1024789959
CAL000074543

Relative:
Higher
Actual:
-114 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19920324
Handler Name: C V ORGANIC FERTILIZER
Handler Address: 55591 HWY 111
Handler City,State,Zip: THERMAL, CA 92274-0000
EPA ID: CAL000074543
Contact Name: LARRY BURKETT PRESIDENT
Contact Address: 78-610 AVE 41
Contact City,State,Zip: INDIO, CA 92201-0000
Contact Telephone: 760-774-5784
Contact Fax: 000-000-0000
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C V ORGANIC FERTILIZER (Continued)

1024789959

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:	PO BOX 849
Mailing City, State, Zip:	THERMAL, CA 92274-0849
Owner Name:	CONCHILLA VALLEY ORGANIC FERT
Owner Type:	Other
Operator Name:	LARRY BURKETT PRESIDENT
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
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C V ORGANIC FERTILIZER (Continued)

1024789959

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: CONCHILLA VALLEY ORGANIC FERT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 849
Owner/Operator City,State,Zip: THERMAL, CA 92274-0000
Owner/Operator Telephone: 760-774-5784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LARRY BURKETT PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 78-610 AVE 41
Owner/Operator City,State,Zip: INDIO, CA 92201-0000
Owner/Operator Telephone: 760-774-5784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920324
Handler Name: C V ORGANIC FERTILIZER
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C V ORGANIC FERTILIZER (Continued)

1024789959

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H30
NW
1/8-1/4
0.191 mi.
1008 ft.**

COACHELLA VALLEY LAND PREPARATION

**55591 HWY 111
THERMAL, CA 92274**

**CERS HAZ WASTE
CERS**

**S125742033
N/A**

Site 4 of 7 in cluster H

**Relative:
Higher
Actual:
-114 ft.**

CERS HAZ WASTE:

Name: COACHELLA VALLEY LAND PREPARATION
Address: 55591 HWY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 100933
CERS ID: 10317784
CERS Description: Hazardous Waste Generator

CERS:

Name: COACHELLA VALLEY LAND PREPARATION
Address: 55591 HWY 111
City,State,Zip: THERMAL, CA 92274
Site ID: 100933
CERS ID: 10317784
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 22 CCR 23 66273.32(c) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(c)

Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit to the Department , no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass, the following information: 1) Name of universal waste handler (If the facility owner is different than the facility operator, also include the owner's name.); 2) ID Number of the universal waste handler, if applicable; 3) Telephone number of universal waste handler; 4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address; 5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities; 6) Telephone number of the contact person; 7) An e-mail address for the contact person or organization, if available; 8) The types of electronic devices, CRTs, and/or CRT glass expected to be handled; 9) The sources of the electronic devices, CRTs, and/or CRT glass (i.e., residential collections, business asset recovery, other collectors, etc.); and 10) A statement indicating whether the universal waste handler might accumulate 5,000 kilograms or more of universal waste at one time.

Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 08-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/01/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
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 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
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 05/02/2019. OBSERVATION: No manifests available during inspection for the past 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: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: 22 CCR 23 66273.32(c) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(c)
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit to the Department , no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass, the following information: 1) Name of universal waste handler (If the facility owner is different than the facility operator, also include the owner's name.); 2) ID Number of the universal waste handler, if applicable; 3)

Map ID
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EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Telephone number of universal waste handler; 4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address; 5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities; 6) Telephone number of the contact person; 7) An e-mail address for the contact person or organization, if available; 8) The types of electronic devices, CRTs, and/or CRT glass expected to be handled; 9) The sources of the electronic devices, CRTs, and/or CRT glass (i.e., residential collections, business asset recovery, other collectors, etc.); and 10) A statement indicating whether the universal waste handler might accumulate 5,000 kilograms or more of universal waste at one time.

Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
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 04/10/2014. [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,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
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Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

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: Returned to compliance on 05/02/2019. OBSERVATION: No training records observed/provided during inspection for the past 3 years. 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: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 11/24/2014.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Training - General

Violation Notes: Returned to compliance on 08/18/2014.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 04/23/2014.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-02-2020
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 04/22/2020.

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

Map ID
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MAP FINDINGS

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COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: Owner/operator is generating hazardous waste with an expired permit. Permit expired on 12/31/18. An invoice provided to the employee onsite. 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: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: Observed faded NFPA-704 signs located on the motor oil tank. An NFPA-704 sign not observed on the diesel fuel tank and an NFPA 704 sign not observed at the entrance gate of the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Post NFPA 704 sign on the diesel fuel tank and at the entrance gate of the facility. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
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 08/09/2019. OBSERVATION: Observed four 55 gallon drum (three full container and one half container) containing contaminated dirt and one 55 gallon drum with used oil filter on site without an 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 shall have the containers appropriately labeled and 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: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
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 05/02/2019. OBSERVATION: Observed fire extinguishers in the shop not properly maintained. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment in the shop. Ensure all fire extinguishers are annually serviced and maintained in the shop.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
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 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
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 04/10/2014. [LOCAL ORDINANCE VIOLATION 104B] Emergency phone numbers have been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 05-02-2019
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 08/09/2019. OBSERVATION: Observed the four 55 gallon drums of contaminated absorbent/dirt and one drum/tank of waste oil on site without an accumulation date. Per bill of lading, the last pick up of hazardous waste occurred in October 2017. 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 08/18/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/10/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/10/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-13-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 01-02-2020
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.
Violation Notes: Returned to compliance on 02/18/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: Owner/operator is handling hazardous materials above threshold quantities with an expired permit. At time of visit, the operator was provided with an invoice showing the amount that is due to renew the permit. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the handling of hazardous materials.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 04-10-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 11/24/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Violation Date: 03-25-2019
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 05/02/2019. OBSERVATION: Observed four 55 gallon drum (three full and one half) that contained contaminated dirt and one full 55 gallon drum that contained used oil filters with 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: cv organic fertilizer-ownership change. Placed new owner under permit
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is an agricultural farm maintenance facility. Hazardous waste generated onsite include: used hydraulic oil, used oil filters, used absorbed and spent lead acid batteries. Note: At time of visit, there wasn't a owner/supervisor onsite to show the required records.

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

#34-#36, #38, #40-#42, and #46-#48 has been captured as N/A because the documents were not available to verify. This will be verified at reinspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This is a follow up to a routine inspection conducted on 3/25/19.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: cv organic fertilizer-ownership change. Placed new owner under permit
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is an agricultural farm maintenance facility. Hazardous materials onsite include: acetylene (compressed gas), nitrogen (compressed gas), propane (compressed gas), hydraulic oil and diesel fuel.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This is a follow up to a routine inspection conducted on 3/25/19.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

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:	11-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2014
Violations Found:	Yes
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:	Other/Unknown
Eval Date:	08-29-2018
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:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2014
Violations Found:	Yes
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:	Other/Unknown
Eval Date:	04-10-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Enforcement Action:	
Site ID:	100933
Site Name:	Coachella Valley Land Preparation
Site Address:	55591 HWY 111
Site City:	THERMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Site Zip: 92274
Enf Action Date: 10-21-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: \$2,407.50 in costs recovered.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Site Address: 55591 HWY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 04-10-2014
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,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Site Address: 55591 HWY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 01-13-2014
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,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Site Address: 55591 HWY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 01-13-2014
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
Enf Action Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Site Address: 55591 HWY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 12-10-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 100933
Site Name: Coachella Valley Land Preparation
Site Address: 55591 HWY 111
Site City: THERMAL
Site Zip: 92274
Enf Action Date: 04-10-2014
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
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: Antonio Ramirez
Entity Title: Owner
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: Antonio Ramirez
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) 275-8904,

Affiliation Type Desc: Parent Corporation
Entity Name: Coachella Valley Land Preparation
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: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

S125742033

Affiliation Type Desc: Environmental Contact
 Entity Name: Antonio Ramirez
 Entity Title: Not reported
 Affiliation Address: PO Box 802
 Affiliation City: Thermal
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92274
 Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
 Entity Name: Antonio Ramirez
 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: PO Box 802
 Affiliation City: Thermal
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92274
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Antonio Ramirez
 Entity Title: Not reported
 Affiliation Address: PO Box 802
 Affiliation City: Thermal
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92274
 Affiliation Phone: (760) 275-8904,

**H31
 NW
 1/8-1/4
 0.191 mi.
 1008 ft.**

**C V ORGANIC FERTILIZERS CO
 55591 HWY 111
 THERMAL, CA 92274
 Site 5 of 7 in cluster H**

**AST A100417954
 N/A**

**Relative:
 Higher
 Actual:
 -114 ft.**

AST:
 Name: C V ORGANIC FERTILIZERS CO
 Address: 55591 HWY 111
 City/Zip: THERMAL,92274
 Certified Unified Program Agencies: Not reported
 Owner: Larry Burkett
 Total Gallons: Not reported
 CERSID: 10317784
 Facility ID: Not reported
 Business Name: C V Organic Fertilizers Co
 Phone: 7607745784

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C V ORGANIC FERTILIZERS CO (Continued)

A100417954

Fax: Not reported
 Mailing Address: PO Box 849
 Mailing Address City: Thermal
 Mailing Address State: CA
 Mailing Address Zip Code: 92274
 Operator Name: Larry Burkett
 Operator Phone: 7607745784
 Owner Phone: 7603454869
 Owner Mail Address: PO Box 849
 Owner State: CA
 Owner Zip Code: 92274
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000074543

H32
NW
1/8-1/4
0.197 mi.
1039 ft.

COACHELLA VALLEY LAND PREPARATION
55511 HWY 111
THERMAL, CA 92274
Site 6 of 7 in cluster H

RCRA NonGen / NLR 1026055639
CAL000451822

Relative:
Higher
Actual:
-114 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200107
 Handler Name: COACHELLA VALLEY LAND PREPARATION
 Handler Address: 55511 HWY 111
 Handler City,State,Zip: THERMAL, CA 92274
 EPA ID: CAL000451822
 Contact Name: ANTONIO RAMIREZ
 Contact Address: PO BOX 802
 Contact City,State,Zip: THERMAL, CA 92274
 Contact Telephone: 760-275-8904
 Contact Fax: Not reported
 Contact Email: ANTONIORAMIREZ2735@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: PO BOX 802
 Mailing City,State,Zip: THERMAL, CA 92274
 Owner Name: ANTONIO RAMIREZ
 Owner Type: Other
 Operator Name: ANTONIO RAMIREZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

1026055639

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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/Operator Name:

Owner

ANTONIO RAMIREZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

1026055639

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 802
Owner/Operator City,State,Zip: THERMAL, CA 92274
Owner/Operator Telephone: 760-275-8904
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANTONIO RAMIREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 802
Owner/Operator City,State,Zip: THERMAL, CA 92274
Owner/Operator Telephone: 760-275-8904
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200107
Handler Name: COACHELLA VALLEY LAND PREPARATION
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: 115116
NAICS Description: FARM MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H33
NW
1/8-1/4
0.197 mi.
1039 ft.

COACHELLA VALLEY LAND PREPARATION
55511 HWY 111
RIVERSIDE, CA 92274

RCRA NonGen / NLR

1026055637
CAL000451820

Site 7 of 7 in cluster H

Relative:
Higher
Actual:
-114 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200107
Handler Name:	COACHELLA VALLEY LAND PREPARATION
Handler Address:	55511 HWY 111
Handler City,State,Zip:	RIVERSIDE, CA 92274
EPA ID:	CAL000451820
Contact Name:	ANTONIO RAMIREZ
Contact Address:	PO BOX 802
Contact City,State,Zip:	THERMAL, CA 92274
Contact Telephone:	760-275-8904
Contact Fax:	Not reported
Contact Email:	ANTONIORAMIREZ2735@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:	PO BOX 802
Mailing City,State,Zip:	THERMAL, CA 92274
Owner Name:	ANTONIO RAMIREZ
Owner Type:	Other
Operator Name:	ANTONIO RAMIREZ
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

1026055637

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	ANTONIO RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 802
Owner/Operator City,State,Zip:	THERMAL, CA 92274
Owner/Operator Telephone:	760-275-8904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANTONIO RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 802
Owner/Operator City,State,Zip:	THERMAL, CA 92274
Owner/Operator Telephone:	760-275-8904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACHELLA VALLEY LAND PREPARATION (Continued)

1026055637

Historic Generators:

Receive Date: 20200107
Handler Name: COACHELLA VALLEY LAND PREPARATION
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: 115116
NAICS Description: FARM MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

34
SW
1/4-1/2
0.284 mi.
1501 ft.

CVUSD - BUS BARN
87-150 CHURCH ST
THERMAL, CA 92274

LUST S101300633
Cortese N/A
ENF
CERS

Relative:
Higher

LUST:

Actual:
-119 ft.

Name: CVUSD - SURPLUS YARD
Address: 87-150 CHURCH STREET
City,State,Zip: THERMAL, CA 92274
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606501075
Global Id: T0606501075
Latitude: 33.6384348671665
Longitude: -116.145386063615
Status: Completed - Case Closed
Status Date: 01/05/1996
Case Worker: RIV
RB Case Number: 7T2274002
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 88702
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606501075
Contact Type: Regional Board Caseworker
Contact Name: Phan Le

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

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: T0606501075
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: T0606501075
Action Type: Other
Date: 12/01/1987
Action: Leak Discovery

Global Id: T0606501075
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606501075
Action Type: ENFORCEMENT
Date: 01/04/1996
Action: File review - #RCDEH Upload Site File 5/29/2015

Global Id: T0606501075
Action Type: ENFORCEMENT
Date: 08/14/1992
Action: * Historical Enforcement

Global Id: T0606501075
Action Type: Other
Date: 12/01/1987
Action: Leak Reported

Global Id: T0606501075
Action Type: Other
Date: 12/01/1987
Action: Leak Stopped

LUST:

Global Id: T0606501075
Status: Open - Case Begin Date
Status Date: 12/01/1987

Global Id: T0606501075
Status: Open - Site Assessment
Status Date: 12/01/1987

Global Id: T0606501075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

Status: Open - Site Assessment
Status Date: 10/01/1992

Global Id: T0606501075
Status: Open - Site Assessment
Status Date: 02/26/1993

Global Id: T0606501075
Status: Completed - Case Closed
Status Date: 01/05/1996

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2274002
Substance: Gasoline - Automotive
ID: 684
Global ID: T0606501075
Lead Agency: Local Agency
Case Worker: KO

CORTESE:

Name: CVUSD - SURPLUS YARD
Address: 87-150 CHURCH STREET
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501075
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

ENF:

Name: CVUSD - BUS BARN
Address: 87-150 CHURCH ST
City,State,Zip: THERMAL, CA 92274
Region: 7
Facility Id: 216442
Agency Name: CVUSD
Place Type: Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	8211
SIC Desc 1:	Elementary and Secondary Schools
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	7A334025N01
Reg Measure Id:	155089
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223721
Region:	7
Order / Resolution Number:	LT940728
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/28/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A334025N01
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	CVUSD - BUS BARN
Address:	87-150 CHURCH ST
City,State,Zip:	THERMAL, CA 92274
Region:	7
Facility Id:	216442
Agency Name:	CVUSD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	8211
SIC Desc 1:	Elementary and Secondary Schools
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

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
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	7A334025N01
Reg Measure Id:	155089
Reg Measure Type:	Unregulated
Region:	7
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222233
Region:	7
Order / Resolution Number:	92-036
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/12/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A334025N01
Description:	LEAKING TANK
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVUSD - BUS BARN (Continued)

S101300633

Total \$ Paid/Completed Amount: 0

CERS:

Name: CVSD - SURPLUS YARD
 Address: 87-150 CHURCH STREET
 City,State,Zip: THERMAL, CA 92274
 Site ID: 259223
 CERS ID: T0606501075
 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
 Affiliation Address: 3880 LEMON ST SUITE 200
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9519558980,

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,

35
SW
1/4-1/2
0.343 mi.
1812 ft.

CVSD - SURPLUS YARD
87150 CHURCH ST
THERMAL, CA

LUST S103820744
N/A

Relative:
Higher
Actual:
-119 ft.

RIVERSIDE CO. LUST:
 Name: CVSD - SURPLUS YARD
 Address: 87150 CHURCH ST
 City,State,Zip: THERMAL, CA
 Region: RIVERSIDE
 Facility ID: 88702
 Employee: Shurlow-LOP
 Site Closed: Yes
 Case Type: Ground water
 Facility Status: closed/action completed
 Casetype Decode: Groundwater is impacted
 Fstatus Decode: Closed/Action completed

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

36
West
1/4-1/2
0.453 mi.
2393 ft.

SSA MANAGEMENT
86911 AIRPORT BLVD
THERMAL, CA 92274

LUST
Cortese
HIST CORTESE
CERS

S104241950
N/A

Relative:
Higher
Actual:
-115 ft.

LUST:

Name: SSA MANAGEMENT
 Address: 86911 AIRPORT BLVD
 City,State,Zip: THERMAL, CA 92274
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606501085
 Global Id: T0606501085
 Latitude: 33.6406036338699
 Longitude: -116.147586309123
 Status: Completed - Case Closed
 Status Date: 08/20/1991
 Case Worker: RIV
 RB Case Number: 7T2274015
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 90937
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Aviation
 Site History: Not reported

LUST:

Global Id: T0606501085
 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: T0606501085
 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: T0606501085
 Action Type: ENFORCEMENT
 Date: 08/19/1991
 Action: File review - #RCDEH Upload Site File 10/27/2015

Global Id: T0606501085
 Action Type: Other
 Date: 08/14/1990
 Action: Leak Discovery

Global Id: T0606501085
 Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SSA MANAGEMENT (Continued)

S104241950

Date: 08/20/1991
Action: Closure/No Further Action Letter - #RCDEH0820

Global Id: T0606501085
Action Type: Other
Date: 10/16/1990
Action: Leak Reported

Global Id: T0606501085
Action Type: Other
Date: 08/14/1990
Action: Leak Stopped

LUST:

Global Id: T0606501085
Status: Open - Case Begin Date
Status Date: 08/14/1990

Global Id: T0606501085
Status: Open - Site Assessment
Status Date: 10/16/1990

Global Id: T0606501085
Status: Open - Site Assessment
Status Date: 12/20/1990

Global Id: T0606501085
Status: Completed - Case Closed
Status Date: 08/20/1991

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2274015
Substance: Gasoline - Automotive
ID: 1162
Global ID: T0606501085
Lead Agency: Local Agency
Case Worker: KO

RIVERSIDE CO. LUST:

Name: SSA MGMT SITE
Address: 86911 AIRPORT BLVD
City,State,Zip: THERMAL, CA
Region: RIVERSIDE
Facility ID: 90937
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Ground water
Facility Status: closed/action completed
Casetype Decode: Groundwater is impacted
Fstatus Decode: Closed/Action completed

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SSA MANAGEMENT (Continued)

S104241950

Name: SSA MANAGEMENT
Address: 86911 AIRPORT BLVD
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501085
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: SSA MANAGEMENT
edr_fadd1: 86911 AIRPORT
City,State,Zip: THERMAL, CA 92274
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2274015

CERS:

Name: SSA MANAGEMENT
Address: 86911 AIRPORT BLVD
City,State,Zip: THERMAL, CA 92274
Site ID: 246420
CERS ID: T0606501085
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
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SSA MANAGEMENT (Continued)

S104241950

Affiliation City: PALM DESERT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7607768974,

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COACHELLA	S126983920	PACIFIC SOUTHWEST FARMS, INC.	S OF AVE 54, E OF POLK STREET	92236	SWF/LF
THERMAL	S126983956	AUCLAIR ALLOTMENTS IDS (2136)	SW OF 69TH AVENUE/FILLMORE ST.	92274	SWF/LF
THERMAL	S107539990		ON ORANGE GROVE, NEAR INTERSEC		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/11/2022
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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	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: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021	Source: SWRCB
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 12/01/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-327-7844
Date Made Active in Reports: 03/02/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/10/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/27/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/15/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-7905
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 11/04/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 02/24/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/13/2022
	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: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/25/2022
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
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: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
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: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
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: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/03/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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: 01/03/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/04/2022	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 01/04/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	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: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/09/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/26/2022
	Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/28/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 12/28/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
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: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/10/2022
Next Scheduled EDR Contact: 05/02/2022
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
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 Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
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: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/04/2022
	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	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/23/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/11/2022
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 03/24/2022
Next Scheduled EDR Contact: 07/11/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

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

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/23/2022
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/11/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	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: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	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: 12/27/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/04/2022	Telephone: 530-666-8646
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
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: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

AIRPORT BLVD BRIDGE REPLACEMENT
87532 AIRPORT BLVD
THERMAL, CA 92274

TARGET PROPERTY COORDINATES

Latitude (North): 33.642121 - 33° 38' 31.64"
Longitude (West): 116.137958 - 116° 8' 16.65"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 579942.9
UTM Y (Meters): 3722616.0
Elevation: 124 ft. below sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12002848 INDIO, CA
Version Date: 2018

Northeast Map: 12014822 THERMAL CANYON, CA
Version Date: 2018

Southeast Map: 12002862 MECCA, CA
Version Date: 2018

Southwest Map: 12002894 VALERIE, 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

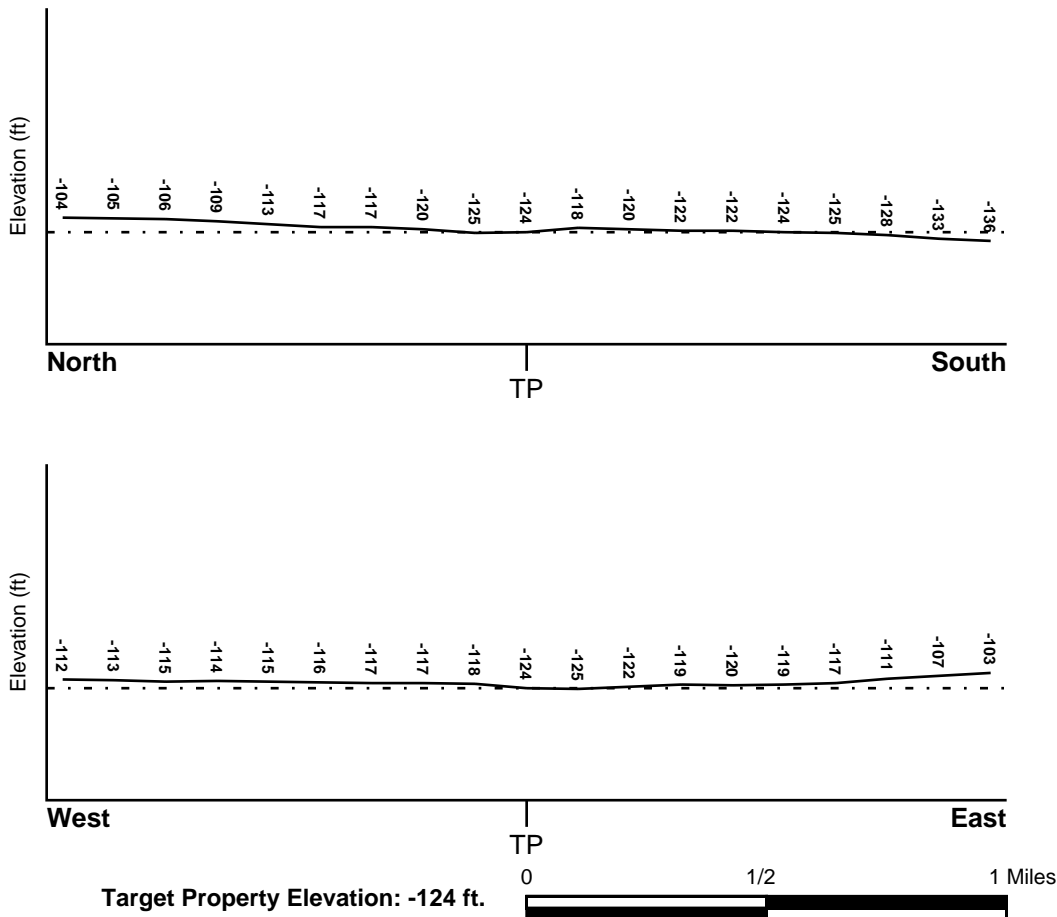
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C2270G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C2300G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6921132.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Airport Blvd Bridge Replacement
ADDRESS: 87532 Airport Blvd
Thermal CA 92274
LAT/LONG: 33.642121 / 116.137958

CLIENT: Dokken Engineering
CONTACT: Zach Liptak
INQUIRY #: 6921132.2s
DATE: March 31, 2022 1:11 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Fluvents

Soil Surface Texture: sand

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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
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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 3

Soil Component Name: Indio

Soil Surface Texture: very 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: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

Soil Map ID: 4

Soil Component Name: Indio

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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 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	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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
D45	USGS40000136278	1/4 - 1/2 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA3301373	1/8 - 1/4 Mile SSW

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

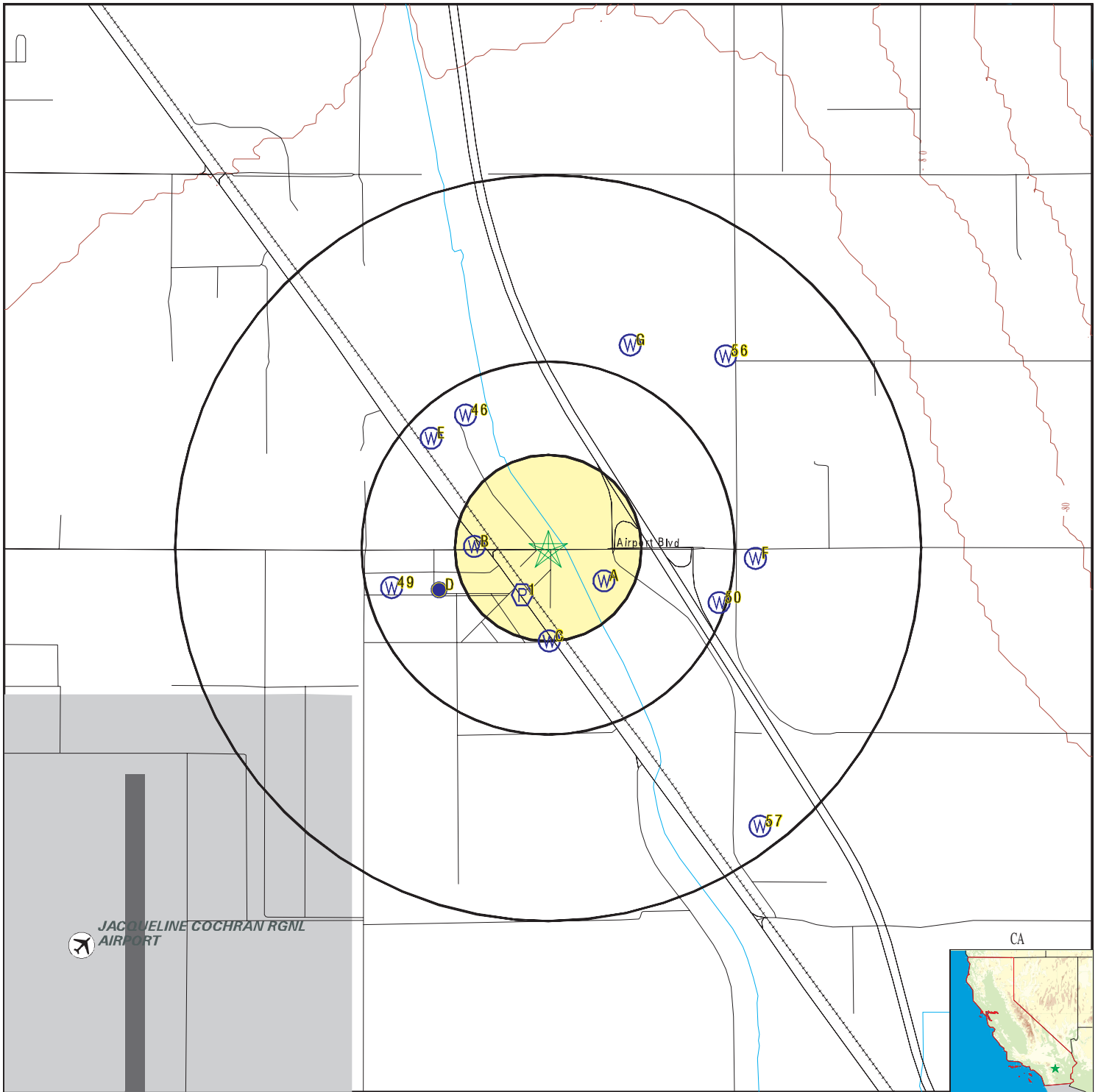
MAP ID	WELL ID	LOCATION FROM TP
A2	CADDW0000010143	1/8 - 1/4 Mile ESE
A3	7027	1/8 - 1/4 Mile ESE
B4	CAEDF0000131253	1/8 - 1/4 Mile West
B5	CAEDF0000142254	1/8 - 1/4 Mile West
B6	CAEDF0000081958	1/8 - 1/4 Mile West
B7	CAEDF0000081411	1/8 - 1/4 Mile West
B8	CADWR0000013934	1/8 - 1/4 Mile WNW
B9	CAEDF0000056924	1/8 - 1/4 Mile West
B10	CAEDF0000047178	1/8 - 1/4 Mile West
B11	CAEDF0000006017	1/8 - 1/4 Mile West
B12	CAEDF0000013515	1/8 - 1/4 Mile West
A13	7030	1/8 - 1/4 Mile SE
B14	CAEDF0000132072	1/8 - 1/4 Mile West
B15	CAEDF0000013023	1/8 - 1/4 Mile West
B16	CAEDF0000031759	1/8 - 1/4 Mile West
B17	CAEDF0000120228	1/8 - 1/4 Mile West
B18	CAEDF0000049188	1/8 - 1/4 Mile West
B19	CAEDF0000006599	1/8 - 1/4 Mile West
C20	CAEDF0000040188	1/8 - 1/4 Mile South
C21	CAEDF0000081082	1/8 - 1/4 Mile South
C22	CAEDF0000138591	1/8 - 1/4 Mile South
C23	CAEDF0000098937	1/8 - 1/4 Mile South
C24	CAEDF0000047687	1/8 - 1/4 Mile South
C25	CAEDF0000111659	1/8 - 1/4 Mile South
C26	CAEDF0000059043	1/8 - 1/4 Mile South
C27	CAEDF0000043652	1/8 - 1/4 Mile South
C28	CAEDF0000008760	1/8 - 1/4 Mile South
C29	CAEDF0000094963	1/8 - 1/4 Mile South
C30	CAEDF0000116531	1/8 - 1/4 Mile South
C31	CAEDF0000056336	1/8 - 1/4 Mile South
C32	CAEDF0000060846	1/8 - 1/4 Mile South
C33	CAEDF0000142174	1/8 - 1/4 Mile South
C34	CAEDF0000056618	1/8 - 1/4 Mile South
C35	CAEDF0000011408	1/8 - 1/4 Mile South
C36	CAEDF0000016126	1/8 - 1/4 Mile South
C37	CAEDF0000041328	1/4 - 1/2 Mile South
C38	CAEDF0000099177	1/4 - 1/2 Mile South
C39	CAEDF0000094959	1/4 - 1/2 Mile South
C40	CAEDF0000072710	1/4 - 1/2 Mile South
C41	CAEDF0000132832	1/4 - 1/2 Mile South
C42	CAEDF0000126312	1/4 - 1/2 Mile South
C43	CAEDF0000040841	1/4 - 1/2 Mile South
D44	CADWR9000004661	1/4 - 1/2 Mile WSW
46	CADDW0000022335	1/4 - 1/2 Mile NNW
E47	CADDW0000013386	1/4 - 1/2 Mile NW
E48	CADDW0000021798	1/4 - 1/2 Mile NW
49	7031	1/4 - 1/2 Mile WSW
50	CADDW0000010863	1/4 - 1/2 Mile ESE
F51	7034	1/2 - 1 Mile East
F52	CADDW0000003747	1/2 - 1 Mile East
F53	CADDW0000021080	1/2 - 1 Mile East
G54	7028	1/2 - 1 Mile NNE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G55	7029	1/2 - 1 Mile NNE
56	CADDW0000007429	1/2 - 1 Mile NE
57	CADDW0000009833	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6921132.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Airport Blvd Bridge Replacement
 ADDRESS: 87532 Airport Blvd
 Thermal CA 92274
 LAT/LONG: 33.642121 / 116.137958

CLIENT: Dokken Engineering
 CONTACT: Zach Liptak
 INQUIRY #: 6921132.2s
 DATE: March 31, 2022 1:11 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SSW
1/8 - 1/4 Mile
Higher

FRDS PWS CA3301373

Epa region:	09	State:	CA
Pwsid:	CA3301373	Pwsname:	Oasis Date Gardens
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06065
Status:	Active	Retpopsrvd:	250
Pwssvconn:	4	Psource longname:	Groundwater
Pwstype:	NTNCWS	Owner:	Private
Contact:	TIM BURKE	Contactorgname:	Oasis Date Gardens
Contactphone:	6193995665	Contactaddress1:	P O BOX 757
Contactaddress2:	Not Reported	Contactcity:	THERMAL
Contactstate:	CA	Contactzip:	92274
Pwsactivitycode:	A		
PWS ID:	CA3301373	PWS type:	System Owner/Responsible Party
PWS name:	ARABIAN DATE GARDENS	PWS address:	Not Reported
PWS city:	THERMAL	PWS state:	CA
PWS zip:	92274	PWS name:	OASIS DATE GARDENS
PWS type code:	NC	Retail population served:	250
Contact:	Gary Root	Contact address:	P.O. Box 7600
Contact address:	4065 County Circle Dr.	Contact city:	Riverside
Contact state:	CA	Contact zip:	92513
Contact telephone:	9093585316		
PWS ID:	CA3301373	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000033	System name:	ARABIAN DATE GARDENS
System address:	ARABIAN DATE GARDENS	System address:	HWY 11
System city:	THERMAL	System state:	CA
System zip:	92274		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	333825	Longitude:	1160818
Violation id:	0000002	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2000
Cmp edt:	11/30/2000		
Violation id:	0000003	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2000
Cmp edt:	11/30/2000		
Violation id:	1300004	Orig code:	S
State:	CA	Violation Year:	2013
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2013
Cmp edt:	Not Reported		

Violation id:	1400005	Orig code:	S
State:	CA	Violation Year:	2013
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2013
Cmp edt:	12/31/2013		

PWS name:	OASIS DATE GARDENS	Population served:	250
PWS type code:	NC	Violation ID:	0000002
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

PWS name:	OASIS DATE GARDENS	Population served:	250
PWS type code:	NC	Violation ID:	0000003
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Repeat Minor (TCR)
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

**A2
ESE
1/8 - 1/4 Mile
Lower**

CA WELLS CADDW0000010143

Well ID:	3301209-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 SOUTH	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=3301209-001&store_num=		
GeoTracker Data:	Not Reported		

**A3
ESE
1/8 - 1/4 Mile
Higher**

CA WELLS 7027

Seq:	7027	Prim sta c:	06S/08E-22B02 S
Frds no:	3301209001	County:	33
District:	63	User id:	33C
System no:	3301209	Water type:	G
Source nam:	WELL 01 SOUTH	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333828.0	Longitude:	1160804.0
Precision:	3	Status:	AR
Comment 1:	87-629 AVE 56 THERMAL CA 92274		
Comment 2:	WELL LOCATED ON PROPERTY SOUTH OF TRAILER PARK		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3301209	System nam:	Desert View Trailer Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		
Sample date:	06-NOV-17	Finding:	1.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-DEC-16	Finding:	15.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-DEC-16	Finding:	160.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-DEC-16	Finding:	8.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-DEC-16	Finding:	88.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	100.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	39.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	8.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-DEC-16	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-DEC-16	Finding:	1.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-DEC-16	Finding:	5.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-DEC-16	Finding:	6.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-AUG-16	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-MAY-16	Finding:	1.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-FEB-16	Finding:	1.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-DEC-15	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	14-DEC-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	14-DEC-15	Finding:	78.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	95.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	73.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	29.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	51.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	67.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-DEC-15	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	14-DEC-15	Finding:	3.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-DEC-15	Finding:	34.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-15	Finding:	64.
Chemical:	ZINC	Report units:	UG/L
Dir:	50.		
Sample date:	14-DEC-15	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-NOV-15	Finding:	1.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-AUG-15	Finding:	1.1
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-FEB-15	Finding:	1.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-OCT-14	Finding:	1.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-SEP-14	Finding:	6.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-JUL-14	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-JUN-14	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-APR-14	Finding:	1.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-JAN-14	Finding:	1.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-OCT-13	Finding:	1.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JUL-13	Finding:	2.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-APR-13	Finding:	1.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-JAN-13	Finding:	3.93
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	1.12
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	3.08
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	14-JAN-13	Finding:	1.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	14-JAN-13	Finding:	0.72
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-12	Finding:	0.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-12	Finding:	1.35
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-12	Finding:	4.57
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-OCT-12	Finding:	3.51
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	16-JUL-12	Finding:	0.71
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	4.21
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	16-JUL-12	Finding:	0.569
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.25
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-JUL-12	Finding:	3.65
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-MAR-12	Finding:	1.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	3.41
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-MAR-12	Finding:	3.61
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-MAR-12	Finding:	0.76
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.401
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.206
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.195
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.439
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	22-MAR-12	Finding:	5.8e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dir:	0.

**B4
West
1/8 - 1/4 Mile
Higher**

CA WELLS CAEDF0000131253

Well ID:	T0606501080-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=T0606501080&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000142254

Well ID:	T0606501080-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=T0606501080&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW1		

B6
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000081958

Well ID:	T0606501080-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=T0606501080&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW8		

B7
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000081411

Well ID:	T0606501080-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=T0606501080&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW6		

B8
WNW
1/8 - 1/4 Mile
Higher

CA WELLS CADWR0000013934

Well ID:	06S08E22D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S08E22D001S	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=06S08E22D001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B9
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000056924

Well ID: T0606501080-VE1 Well Type: MONITORING
 Source: EDF Other Name: VE1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501080&assigned_name=VE1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=VE1

B10
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000047178

Well ID: T0606501080-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=T0606501080&assigned_name=MW5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW5

B11
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000006017

Well ID: T0606501080-VE2 Well Type: MONITORING
 Source: EDF Other Name: VE2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501080&assigned_name=VE2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=VE2

B12
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000013515

Well ID: T0606501080-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=T0606501080&assigned_name=MW4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
SE
1/8 - 1/4 Mile
Lower

CA WELLS 7030

Seq:	7030	Prim sta c:	06S/08E-22C04 S
Frds no:	3301823001	County:	33
District:	63	User id:	33C
System no:	3301823	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333825.0	Longitude:	1160804.0
Precision:	2	Status:	AR
Comment 1:	CA 92274	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:	3301823	System nam:	Triple A Water Co
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

B14
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000132072

Well ID:	T0606501080-VE3	Well Type:	MONITORING
Source:	EDF	Other Name:	VE3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501080&assigned_name=VE3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=VE3		

B15
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000013023

Well ID:	T0606501080-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501080&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B16
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000031759

Well ID:	T0606501080-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=T0606501080&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW2		

B17
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000120228

Well ID:	T0606501080-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=T0606501080&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW3		

B18
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000049188

Well ID:	T0606501080-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_date=&global_id=T0606501080&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW9		

B19
West
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000006599

Well ID:	T0606501080-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=T0606501080&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501080&assigned_name=MW10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C20
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000040188

Well ID:	T0606501089-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=T0606501089&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW8		

C21
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000081082

Well ID:	T0606501089-VE3	Well Type:	MONITORING
Source:	EDF	Other Name:	VE3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=VE3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=VE3		

C22
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000138591

Well ID:	T0606501089-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=T0606501089&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW7		

C23
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000098937

Well ID:	T0606501089-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=T0606501089&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C24
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000047687

Well ID:	T0606501089-MW-3	Well Type:	MONITORING
Source:	EDF	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=T0606501089&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW-3		

C25
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000111659

Well ID:	T0606501089-AS3	Well Type:	MONITORING
Source:	EDF	Other Name:	AS3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=AS3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=AS3		

C26
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000059043

Well ID:	T0606501089-VE4	Well Type:	MONITORING
Source:	EDF	Other Name:	VE4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=VE4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=VE4		

C27
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000043652

Well ID:	T0606501089-AS2	Well Type:	MONITORING
Source:	EDF	Other Name:	AS2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=AS2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=AS2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C28
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF000008760

Well ID:	T0606501089-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=T0606501089&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW1		

C29
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000094963

Well ID:	T0606501089-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=T0606501089&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW-1		

C30
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000116531

Well ID:	T0606501089-AS4	Well Type:	MONITORING
Source:	EDF	Other Name:	AS4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=AS4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=AS4		

C31
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000056336

Well ID:	T0606501089-VE2	Well Type:	MONITORING
Source:	EDF	Other Name:	VE2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=VE2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=VE2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C32
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000060846

Well ID:	T0606501089-AS1	Well Type:	MONITORING
Source:	EDF	Other Name:	AS1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=AS1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=AS1		

C33
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000142174

Well ID:	T0606501089-MW-2	Well Type:	MONITORING
Source:	EDF	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=T0606501089&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW-2		

C34
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000056618

Well ID:	T0606501089-VE1	Well Type:	MONITORING
Source:	EDF	Other Name:	VE1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=VE1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=VE1		

C35
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000011408

Well ID:	T0606501089-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=T0606501089&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C36
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000016126

Well ID:	T0606501089-AS5	Well Type:	MONITORING
Source:	EDF	Other Name:	AS5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=AS5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=AS5		

C37
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000041328

Well ID:	T0606501089-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=T0606501089&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW6		

C38
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099177

Well ID:	T0606501089-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=T0606501089&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW4		

C39
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000094959

Well ID:	T0606501089-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=T0606501089&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C40
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000072710

Well ID:	T0606501089-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_date=&global_id=T0606501089&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW9		

C41
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000132832

Well ID:	T0606501089-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606501089&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW11		

C42
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000126312

Well ID:	T0606501089-MW12	Well Type:	MONITORING
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=T0606501089&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW12		

C43
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000040841

Well ID:	T0606501089-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=T0606501089&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606501089&assigned_name=MW10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D44
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000004661

State Well #:	06S08E22D002S	Station ID:	47728
Well Name:	06S08E22D002S	Basin Name:	Indio
Well Use:	Observation	Well Type:	Single Well
Well Depth:	1100	Well Completion Rpt #:	37980

D45
WSW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000136278

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S008E22D001S	Type:	Well
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:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	1100
Well Depth Units:	ft	Well Hole Depth:	1110
Well Hole Depth Units:	ft		

46
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000022335

Well ID:	3301305-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WEST WELL	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=3301305-001&store_num=		
GeoTracker Data:	Not Reported		

E47
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000013386

Well ID:	3301717-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02 (NOT HOOKED TO SYSTEM)		
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=3301717-002&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E48
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000021798

Well ID:	3301305-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	EAST WELL	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=3301305-002&store_num=		
GeoTracker Data:	Not Reported		

49
WSW
1/4 - 1/2 Mile
Higher

CA WELLS 7031

Seq:	7031	Prim sta c:	06S/08E-22D02 S
Frds no:	3310068003	County:	33
District:	14	User id:	WAT
System no:	3310068	Water type:	G
Source nam:	WELL 6803	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333826.0	Longitude:	1160840.0
Precision:	2	Status:	AR
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:	3310068	System nam:	Coachella Vwd: Thermal
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. BOX 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	518	Connection:	157
Area serve:	THERMAL		

50
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000010863

Well ID:	3301823-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	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=3301823-001&store_num=		
GeoTracker Data:	Not Reported		

F51
East
1/2 - 1 Mile
Higher

CA WELLS 7034

Seq:	7034	Prim sta c:	06S/08E-23D01 S
Frds no:	3301717001	County:	33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	63	User id:	33C
System no:	3301717	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333831.0	Longitude:	1160739.0
Precision:	2	Status:	AR
Comment 1:	88-041 AVE 56		
Comment 2:	CA 92274	25	
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3301717	System nam:	Valley View Trailer Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	19-OCT-16	Finding:	7.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		

Sample date:	19-OCT-16	Finding:	3.1
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		

Sample date:	19-OCT-16	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

Sample date:	19-OCT-16	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	19-OCT-16	Finding:	1.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	19-OCT-16	Finding:	74.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	19-OCT-16	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	19-OCT-16	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

Sample date:	19-OCT-16	Finding:	55.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	19-OCT-16	Finding:	30.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	19-OCT-16	Finding:	76.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-OCT-16	Finding:	98.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-OCT-16	Finding:	80.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	19-OCT-16	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-OCT-16	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-NOV-13	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-NOV-13	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	0.41
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-NOV-13	Finding:	8.9
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	20-NOV-13	Finding:	3.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-NOV-13	Finding:	0.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-NOV-13	Finding:	59.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-NOV-13	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	27.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	69.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	380.
Sample date:	20-NOV-13	Report units:	US
Chemical:	SPECIFIC CONDUCTANCE		
Dir:	0.		
Sample date:	20-NOV-13	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-NOV-13	Finding:	75.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	92.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-13	Finding:	0.49
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-13	Finding:	0.201
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	4.73
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	14-JAN-13	Finding:	0.248
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	0.821
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	4.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	0.74
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	1.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-12	Finding:	0.78
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-OCT-12	Finding:	4.76
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-OCT-12	Finding:	5.71
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-OCT-12	Finding:	1.41
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-AUG-12	Finding:	0.495
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-AUG-12	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	18-JUL-12	Finding:	3.25
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	18-JUL-12	Finding:	1.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	18-JUL-12	Finding:	4.57
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	18-JUL-12	Finding:	0.73
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.475
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	0.203
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	4.36
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-MAR-12	Finding:	1.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAR-12	Finding:	4.31
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-MAR-12	Finding:	5.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	22-MAR-12	Finding:	0.82
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F52
East
1/2 - 1 Mile
Higher

CA WELLS CADDW0000003747

Well ID:	3301396-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #3	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=3301396-001&store_num=		
GeoTracker Data:	Not Reported		

F53
East
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021080

Well ID:	3301717-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	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=3301717-001&store_num=		
GeoTracker Data:	Not Reported		

G54
NNE
1/2 - 1 Mile
Higher

CA WELLS 7028

Seq:	7028	Prim sta c:	06S/08E-22C01 S
Frds no:	3310068001	County:	33
District:	14	User id:	WAT
System no:	3310068	Water type:	G
Source nam:	WELL 6801 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	333900.0	Longitude:	1160800.0
Precision:	8	Status:	IU
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:	3310068	System nam:	Coachella Vwd: Thermal
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. BOX 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	518	Connection:	157
Area serve:	THERMAL		

G55
NNE
1/2 - 1 Mile
Higher

CA WELLS 7029

Seq:	7029	Prim sta c:	06S/08E-22C02 S
Frds no:	3310068002	County:	33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	14	User id:	WAT
System no:	3310068	Water type:	G
Source nam:	WELL 6802 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	333900.0	Longitude:	1160800.0
Precision:	8	Status:	IU
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:	3310068	System nam:	Coachella Vwd: Thermal
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. BOX 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	518	Connection:	157
Area serve:	THERMAL		

**56
NE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000007429

Well ID:	3301176-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #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=3301176-001&store_num=		
GeoTracker Data:	Not Reported		

**57
SE
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000009833

Well ID:	3301182-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	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=3301182-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92274	1	0

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^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 California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Airport Blvd Bridge Replacement

87532 Airport Blvd

Thermal, CA 92274

Inquiry Number: 6921132.3

March 31, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/31/22

Site Name:

Airport Blvd Bridge Replaceme
87532 Airport Blvd
Thermal, CA 92274
EDR Inquiry # 6921132.3

Client Name:

Dokken Engineering
110 Blue Ravine Road Suite 200
Folsom, CA 95630-0000
Contact: Zach Liptak



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2642-4C1D-9367
PO # 2810
Project Airport Blvd Bridge Replacment

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 #: 2642-4C1D-9367

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Airport Blvd Bridge Replacement

87532 Airport Blvd

Thermal, CA 92274

Inquiry Number: 6921132.5

March 31, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

03/31/22

Site Name:

Airport Blvd Bridge Replaceme
87532 Airport Blvd
Thermal, CA 92274
EDR Inquiry # 6921132.5

Client Name:

Dokken Engineering
110 Blue Ravine Road Suite 200
Folsom, CA 95630-0000
Contact: Zach Liptak



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: June 21, 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: October 27, 1953	USDA
1949	1"=500'	Flight Date: February 15, 1949	USDA

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INQUIRY #: 6921132.5

YEAR: 2016

— = 500'





INQUIRY #: 6921132.5

YEAR: 2012

— = 500'





INQUIRY #: 6921132.5

YEAR: 2009

— = 500'





INQUIRY #: 6921132.5

YEAR: 2006

— = 500'





INQUIRY #: 6921132.5

YEAR: 2002

— = 500'





INQUIRY #: 6921132.5

YEAR: 1996

— = 500'



Subject boundary not shown because it e



INQUIRY #: 6921132.5

YEAR: 1984

— = 500'





INQUIRY #: 6921132.5

YEAR: 1975

— = 500'



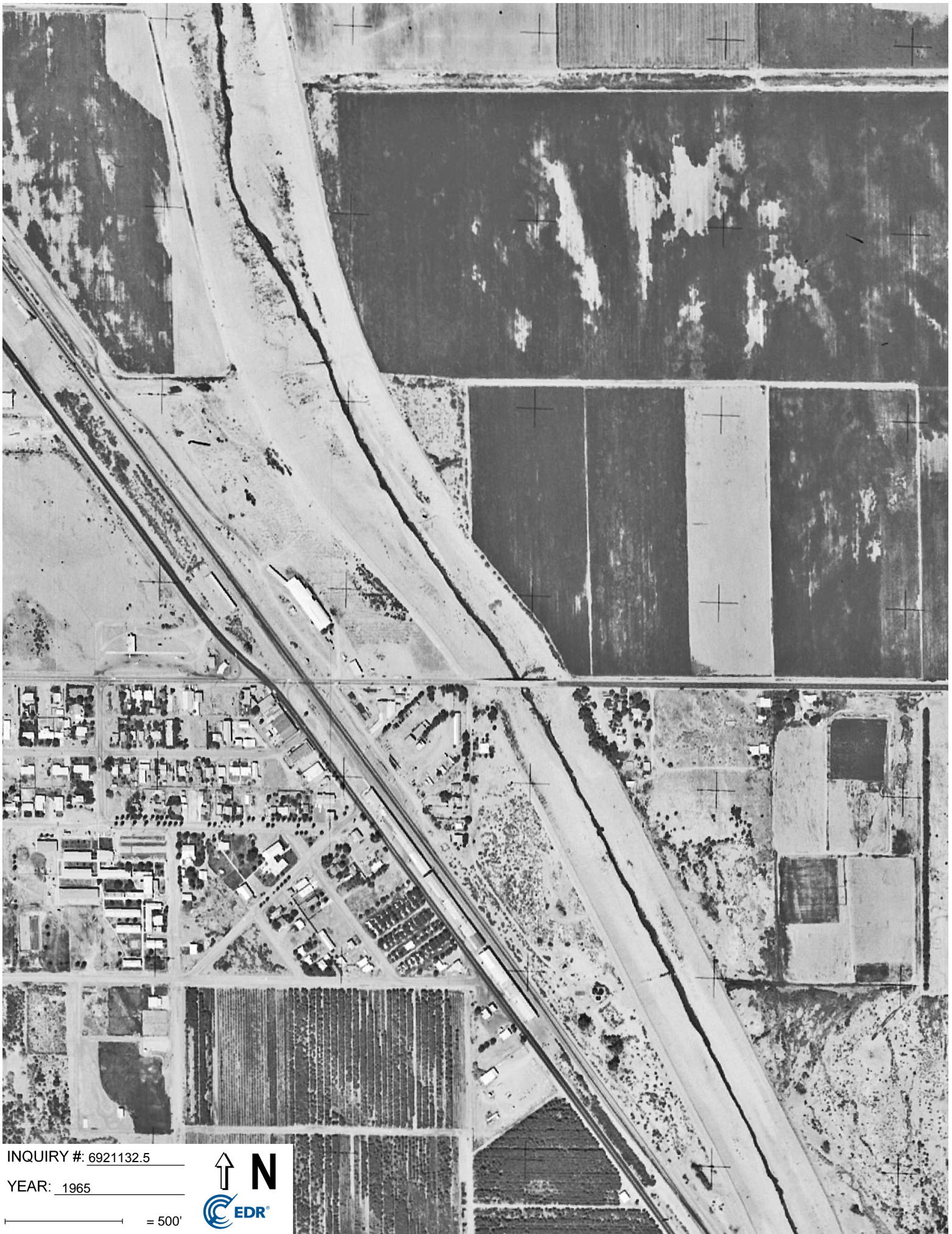


INQUIRY #: 6921132.5

YEAR: 1972

— = 500'





INQUIRY #: 6921132.5

YEAR: 1965

— = 500'





INQUIRY #: 6921132.5

YEAR: 1959

— = 500'



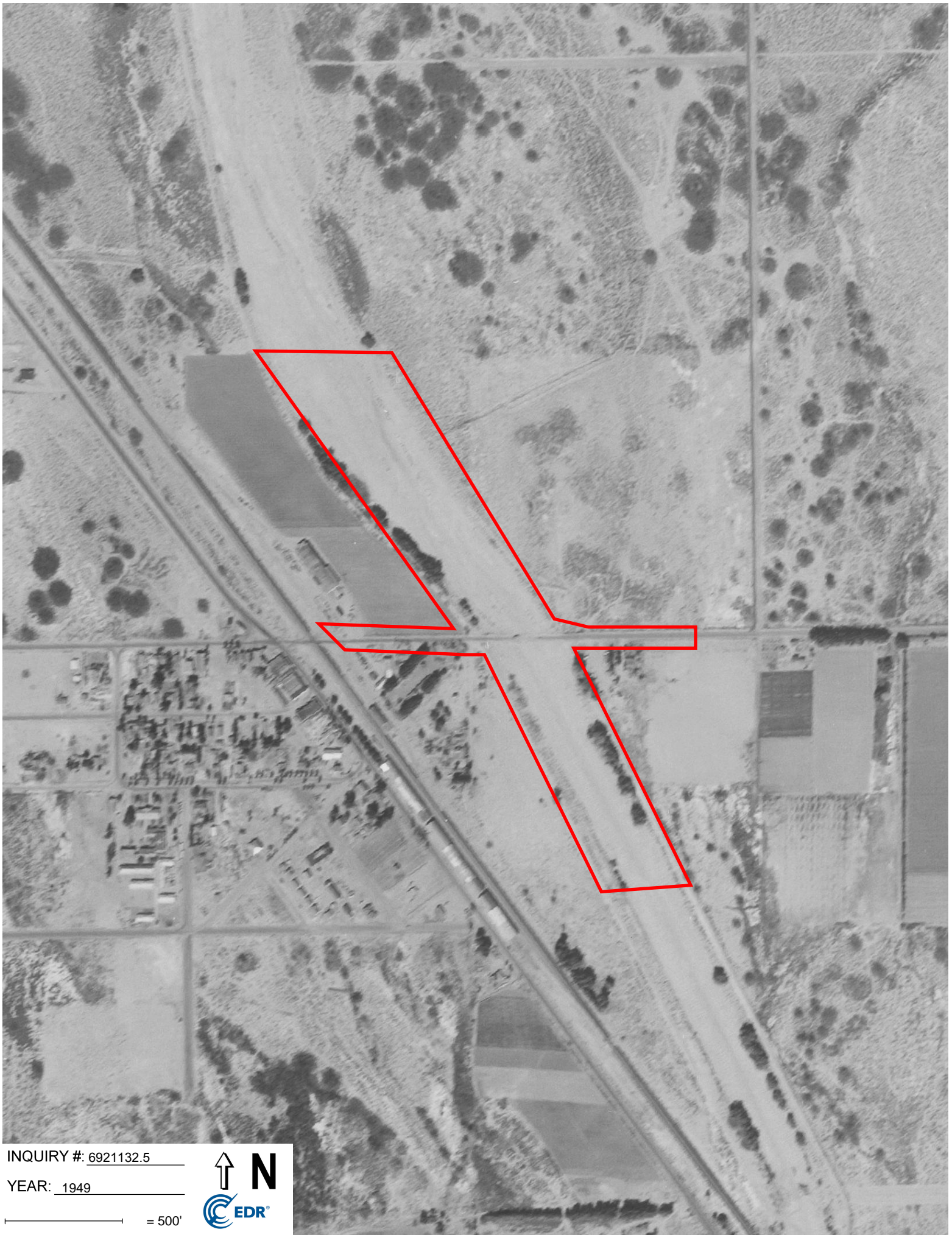


INQUIRY #: 6921132.5

YEAR: 1953

— = 500'





INQUIRY #: 6921132.5

YEAR: 1949

— = 500'



APPENDIX B

Caltrans Initial Site Assessment (ISA)

Checklist

Initial Site Assessment (ISA) Checklist

Project Information

District 8 County RIV Route Airport Boulevard Post Mile N/A EA N/A

Description: The Department proposes to construct a new widened bridge over the Whitewater River located in the Thermal Area. The total length of the project is approximately 0.25 miles.

Is the project on the HW Study Minimal-Risk Projects List (HW1)? No

Project Manager Juann Ramos, PE phone # (916) 858-0642

Project Engineer Kris Kofoed, PE phone # (916) 858-0642

Project Screening

Attach the project location map to this checklist to show location of all known and/or potential HW sites identified.

1. Project Features: New R/W? Yes Excavation? Yes Railroad Involvement? Yes
Structure demolition/modification? Yes Subsurface utility relocation? Yes
2. Project Setting Airport Boulevard in the Community of Thermal, County of Riverside
Rural or Urban Rural
Current land uses Public roadways, residential properties, and undeveloped lands.
Adjacent land uses Public roadways, residential properties, and undeveloped lands.
3. Check federal, State, and local environmental and health regulatory agency records as necessary, to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets, as needed, to provide pertinent information for the proposed project.
4. Conduct Field Inspection. Date 10/2/2020. Use the attached map to locate potential or known HW sites.

STORAGE STRUCTURES / PIPELINES:

Underground tanks: Not observed Surface tanks: Not observed

Sumps Not observed Ponds No

Drums Not observed Basins No

Transformers Yes Landfill No

Other Occasional Surface Litter

Initial Site Assessment (ISA) Checklist

(continued)

CONTAMINATION: (spills, leaks, illegal dumping, etc.)

Surface staining minor staining on pavement Oil sheen Not Observed

Odors Not Detected Vegetation damage Not Observed

Other Occasional Surface Litter

HAZARDOUS MATERIALS: (asbestos, lead, etc.)

Buildings Yes, adjacent to project area Spray-on fireproofing Unknown

Pipe wrap Unknown Friable tile Unknown

Acoustical plaster Unknown Serpentine No

Paint None observed

Other Occasional Surface Litter

5. Additional record search, as necessary, of subsequent land uses that could have resulted in a hazardous waste site. Use the attached map to show the location of potential hazardous waste sites.

6. Other comments and/or observations: N/A

ISA Determination

Does the project have potential hazardous waste involvement? No If there is known or potential hazardous waste involvement, is additional ISA work needed before task orders can be prepared for the Investigation? No If "YES," explain; then give an estimate of additional time required:

N/A

A brief memo should be prepared to transmit the ISA conclusions to the Project Manager and Project Engineer.

ISA Conducted by Kris Kofoed Date 6/15/2021

Signature 

APPENDIX C

Site Reconnaissance Photographs



View of Whitewater River, showing CVWD Project currently underway, utility lines attached to the bridge crossing the river, and structural concrete under bridge that may contain asbestos (March 2022). Photo facing northeast.



View of Airport Boulevard Bridge and Whitewater River showing recently new yellow striping along Airport Boulevard and new sidewalk and handrail (March 2022). Photo facing east.



View of Airport Boulevard Bridge and Whitewater River showing new concrete lining under channel (March 2022). Photo facing east.



View of Airport Boulevard Bridge columns and exposed footings (March 2022). Photo facing south.



View of Airport Boulevard Bridge facing East showing utility poles, barren soils, and new yellow striping along Airport Boulevard (October 2020).



View of Airport Boulevard Bridge facing East showing recently new yellow striping along Airport Boulevard and new sidewalk and handrail on either side of the bridge (October 2020).



View of Whitewater River facing East showing river channel and utility lines attached to the bridge crossing the river (October 2020).



View of Airport Boulevard Bridge over Whitewater River facing East showing structural concrete under bridge that may contain asbestos (October 2020).

APPENDIX D

Caltrans Hazardous Procedures for Construction

Table 7-1.1 Unknown Hazards Procedures

