



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

September 29, 2020

Project No. 024-20071

Mr. Arman Mashoof
HI Bermuda Dunes LLC
20 North Raymond Avenue, Suite 300
Pasadena, California 91103
arman.mashoof@hridevelopment.com

RE: Phase I Environmental Site Assessment
Vacant Property
42500 Washington Street
Bermuda Dunes, California

Dear Mr. Mashoof:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site summarized in a report dated September 29, 2020. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by E 1527-13.

If you have any questions regarding the information presented in this report, please call me at (661) 837-9200.

Respectfully Submitted,
KRAZAN & ASSOCIATES, INC.

William R. Cooper, P.G. 7427
Environmental Manager

WRC/mlt



**PHASE I ENVIRONMENTAL
SITE ASSESSMENT
VACANT PROPERTY
42500 WASHINGTON STREET
BERMUDA DUNES, CALIFORNIA**

Pursuant to ASTM E 1527-13

Project No. 024-20071
September 29, 2020

Prepared for:

Mr. Arman Mashoof
HI Bermuda Dunes LLC
20 North Raymond Avenue, Suite 300
Pasadena, California 91103

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September 29, 2020

Project No. 024-20071

**VACANT PROPERTY
42500 WASHINGTON STREET
BERMUDA DUNES, CALIFORNIA**

1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Vacant Property located at 42500 Washington Street in Bermuda Dunes, California (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 *Recognized Environmental Conditions* – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by E 1527-13.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections*, or *LLPs*): that is, the practice that constitutes “*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B). This report was also conducted in conformance with the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, c) a review of historical aerial photographs, a review of pertinent building permit records, city directories, historical Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Arman Mashoof with HI Bermuda Dunes LLC on September 4, 2020 in Krazan’s Proposal No. PB20-049.

3.0 SITE DESCRIPTION

The subject site is located on the east side of Washington Street and approximately 80 feet south of the intersection of Avenue of the States and Washington Street in a mixed residential and commercial area of Bermuda Dunes, CA. The subject site comprises 2.44 acres of vacant land with the associated Riverside County Assessor’s Parcel Number of 609-020-024. The subject site is currently vacant land with no significant features.

General property information and property use are summarized in the following Table I. Refer to Figures No. 1 – 4 following the Reference Section.

TABLE I
Subject Site Information Summary

Current Owner:	Goodman, Denise M
Assessor's Parcel Number:	APN 609-020-024
Address:	42500 Washington Street
Historical Addresses:	None Identified
General Location:	Approximately 80 feet south of the intersection of Avenue of the States and Washington Street.
Acreage:	2.44 acres
Existing Use:	Vacant land
Original Construction Date:	None
Proposed Use:	Commercial
Topographic Map:	U.S. Geological Survey, 7.5 minute Cathedral City, California topographic quadrangle map, dated 1972.
Topographic Map Location:	A 2.44-acre portion of the southwest quarter of Section 20, Township 04 South, Range 062 East of San Bernardino Baseline and Meridian
Latitude/Longitude:	33.8021° / -116.3854°
Topography:	Relatively level; approximately 203 feet above mean sea level
Approximate Depth to Groundwater:	Approximately 200 feet below ground surface (bgs), Department of Water Resources (DWR) Water Data Library website (WDL)
Regional Groundwater Flow Direction:	Southeast – DWR

3.1 Geology and Hydrogeology

The subject site is located within the northwest portion of the Coachella Valley, within the Colorado Desert Geomorphic Province of California. A significant feature within this geomorphic province is the Salton Trough. The Salton Trough is a large northwest-trending structural depression that extends from the San Geronio Pass, approximately 180 miles to the Gulf of California. A large portion of this depression in the vicinity of the Salton Sea is below sea level.

The Coachella Valley forms the northerly portion of the Salton Trough. The Coachella Valley contains a thick sequence of sedimentary deposits that are Miocene to Recent in age. Mountains surrounding the Coachella Valley include the Little San Bernardino Mountains to the northeast, foothills of the San Bernardino Mountains to the northwest, and the San Jacinto and Santa Rosa Mountains to the southwest. These mountains expose primarily Precambrian metamorphic and Mesozoic granitic rocks. Tectonic activity in the region is dominated by the interaction of the East Pacific Plate and the North American Plate along a transform boundary.

The Coachella Valley has been filled with a variable thickness of relatively young, heterogeneous alluvial deposits. The Coachella Valley in the vicinity of the project site is drained by minor tributaries toward the Whitewater River. This drainage system trends towards the southeast in the vicinity of the subject site. Depth to groundwater in the vicinity of the subject site is reported to be approximately 200 feet bgs with a general direction of flow towards the southeast.

4.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. William Cooper, Krazan's Environmental Professional, on September 19, 2020. Krazan's Environmental Assessor was unaccompanied during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

4.1 Observations

The following Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations follows the table below. Refer to the Site Map (Figure No. 3) and color photographs following the text for the locations of items discussed in this section of the report.

TABLE II
Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures		X
Evidence of Past Uses (<i>Small concrete pad for RV use</i>)	X	
Hazardous Substances and/or Petroleum Products (including containers)		X
Aboveground Storage Tanks (ASTs)		X
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines (natural-gas pipeline south of proposed southern boundary)		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		X
Drums		X
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		X
Heating/Ventilation/Air conditioning (HVAC)		X
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains, Sumps, or Oil/Water Clarifiers		X
Storm Drains		X

TABLE II (continued)
Summary of Site Reconnaissance

Feature	Observed	Not Observed
Pits, Ponds, or Lagoons		X
Stormwater Basin (Stormwater Management Area)		X
Stained Soil and/or Pavement		X
Soil Piles		X
Stressed Vegetation		X
Railroad tracks/spurs		X
Waste or Wastewater Discharges to Surface		X
Wells (Water Well within the northwest corner)		X
Septic Systems		X

The subject site comprises 2.44 acres with the associated Riverside County APN of 609-020-024. The subject site is located on the east side of Washington Street and approximately 80 feet east of Avenue of the States. Refer to Figure No. 3, Site Map for the following referenced on-site features:

- The subject site was observed to vacant land that is sparsely covered with shrubs, weeds and grasses. Washington Street borders the western boundary of the subject site and curbs and gutters area present along Washington Street. Concrete-block walls form the northern and southern boundaries and a wood fence forms the eastern boundary. Commercial properties are located to the north, south and west, and residential properties are adjacent to the east and southeast.
- A small concrete pad (10 feet square) was observed next to the southern-adjacent-concrete block wall within the central-southern part of the subject site. According to Ms. Denise Goodman, the owner of the subject site, this is the location of a pad formerly used to store a truck-mounted camper.
- During the visual observations of the subject sites, no hazardous materials or wastes were observed on the subject site. Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed on the subject site. No pole or pad-mounted transformers were observed on the subject site.

4.2 Utilities

Based on Krazan's research, utilities have historically been supplied to the subject site.

Potable Water

Krazan's research indicates that a residential dwelling historically occupied the western portion of the subject site. During Krazan's site reconnaissance, no water wells were observed at the subject site. If a water well is discovered during redevelopment of the subject site, and it is not to be used as part of the development, it should be properly abandoned in compliance with Riverside County requirements. The potable water purveyor for the area of the subject site is Coachella Valley Water District (CVWD). The CVWD's water quality monitoring is an on-going program with water samples obtained on a regular

basis. It is the responsibility of the CVWD to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

Sewer Service

Krazan's review of historical aerial photographs indicates that a dwelling was located within the western portion of the subject site. A septic system was likely associated with the former on-site dwelling. During Krazan's site reconnaissance, no septic systems were observed at the subject site. The presence of the septic system is not anticipated to adversely impact the subject site due to its presumed use for domestic purposes only. If a septic system(s) is/are identified during any future redevelopment of the subject site, it/they should be properly abandoned/closed or destroyed in accordance with State and local guidelines.

4.3 Adjacent Streets and Property Usage

The following Table III summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

TABLE III
Adjacent Streets and Property Use

Direction	Adjacent Street	Adjacent Property Use
North	None	Commercial Animal Hospital - 42430 Washington St.
South	None	Commercial - 42540 Washington St.
East	None	Residential
West	Washington Street	Commercial - Vacant

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are currently stored at the adjacent properties.

4.4 ASTM Non-Scope Considerations

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

Asbestos-Containing Materials

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and

heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems. No structures are located on the subject site. Therefore, asbestos-containing materials (ACMs) are not considered an on-site environmental concern at this time.

Lead-Based Paint

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly. No structures are located on the subject site. Therefore, LBP is not an environmental concern at this time.

Mold and Moisture Intrusion

A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. No structures are located on the subject site. Therefore, mold and moisture intrusion is not an environmental concern at this time.

Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Health Services (CDHS) maintains a statewide database of radon results in designated geographic areas. Radon detection devices are placed in homes throughout the study region to determine geographic regions with elevated radon concentrations.

The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per liter (pCi/L) and has prepared a map to assist National, State and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones: Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings

exceeding the EPA Action Limit of 4.0 pCi/L; Zone 2 being those areas with the averaged predicted indoor radon concentration in residential dwellings is between 4 and 2 pCi/L; and Zone 3 being those areas with the averaged predicted indoor radon concentration in residential dwellings is below 2 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. The subject site is located in Zone 2 and according to the DHS radon survey, radon concentrations in residences in this geographical region average below 4 pCi/l. Therefore, based upon the available data, the potential for radon to adversely impact the subject site currently appears to be low.

Environmental Non-Compliance Issue

No material non-compliance issues were identified in connection with the subject site in the process of preparing this report.

Activity and Use Limitations

No activity and use limitations were identified in connection with the subject site in the process of preparing this report.

Wetlands

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Jurisdictional wetlands are regulated under Section 404 of the Clean Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for protection of aquatic waterfowl and species, water purification, and flood control. According to current Corps of Engineers information, three basic criteria are currently used to define wetlands:

- Wetland hydrology - areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days) during an average rainfall year.
- Hydrophilic vegetation - frequency of occurrence of wetland indicator plants (plant life growing in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water content).
- Hydric soil - landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the upper part of the soil as a result of anaerobic conditions.

Based on Krazan's September 19, 2020 reconnaissance of the subject site, evidence was not apparent to suggest that the site contained a wetland. Furthermore, according to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, the subject site does not contain a designated wetland. Therefore, at this time, regulations pertaining to wetlands do not appear to impact the subject site.

5.0 USER-PROVIDED INFORMATION

A review of user-provided information was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site.

5.1 Title Report and Environmental Lien Search

A Final Title Report or Environmental Lien Search were not prepared by or provided to Krazan during the course of this assessment. The absence of a Final Title Report or Environmental Lien Search represents a data gap.

5.2 Phase I Environmental Site Assessment User Questionnaire

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.
4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
5. Commonly known or *reasonably ascertainable* information about the *property*.
6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.
7. The reason for preparation of this Phase I ESA.

On September 10, 2020, a completed Phase I ESA User Questionnaire was received from Mr. Mashoof with HI Bermuda Dunes, LLC, the Phase I ESA user. Please refer to Appendix A for a copy of the completed Phase I ESA User Questionnaire.

According to the questionnaire responses, Mr. Mashoof, to the best of his knowledge as the user of this Phase I ESA, was not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site. Mr. Mashoof indicated that he did not have knowledge of chemical utilization, past or current presence of specific chemicals, hazardous materials, unauthorized spills or chemical releases, or of any environmental cleanups in connection with the subject site. Mr. Mashoof indicated “No” to the question regarding the purchase price of the subject site reasonably reflecting fair market value. Mr. Mashoof was contacted by Krazan via telephone and Mr. Mashoof indicated that his answer to the question should be change to “Yes,” the purchase price of the subject site reasonably reflects fair market value. Mr. Mashoof further stated that the reason for preparation of this Phase I ESA is related to a purchase and proposed new development of the subject site.

Previous Phase I ESA

A previous environmental assessment of the subject site was not provided to Krazan for review.

6.0 SITE USAGE SURVEY

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

6.1 Site History

A review of historical aerial photographs, Riverside County Building Department (RCBD) records, Riverside County Assessor’s Office (RCAO) records, reasonably ascertainable Haines Criss-Cross Directories (HCCDs), Sanborn Fire Insurance Maps (SFIMs), and Phase I ESA User and Owner Questionnaires were utilized to assess the history of the subject site.

Aerial Photograph Interpretation

Historical aerial photographs dated 1949, 1953, 1959, 1965, 1972, 1984, 1996, 2006, 2009, and 2016 were reviewed to assess the history of the subject site. These photographs were obtained from EDR. Aerial photograph coverage for the years prior to 1949 was not reasonably ascertainable or available. The

aerial photograph summary is provided in the following Table IV. Refer to Appendix B for copies of Historical Aerial Photographs.

TABLE IV
Summary of Aerial Photograph and Topographic Map Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1949 1" = 500'	Undeveloped	The subject site and the adjacent properties are undeveloped land with no significant features.
1953 1" = 500'	Undeveloped	Conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1949 aerial photograph except the northern adjacent property is developed with a dwelling.
1959 1" = 500'	Residential	The subject site is developed within the western part with a dwelling. The northern-adjacent property is developed with a dwelling and the remaining adjacent properties are undeveloped.
1965 1" = 500'	Residential	Conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1959 aerial photograph except the western adjacent property is commercially developed.
1972 1" = 500'	Residential	Conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1965 aerial photograph except the southern-adjacent property is developed with a commercial building.
1984 1" = 500'	Residential	Conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1972 aerial photograph except a residential property is adjacent to the southeast of the subject site.
1996 1" = 500'	Residential	Conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1984 aerial photograph.
2006 1" = 500'	Residential	The conditions on the subject site and adjacent properties appear relatively similar to those noted in the 1996 aerial photograph except the northern-adjacent property is commercially developed and the eastern-adjacent property is residentially developed.
2009 1" = 500'	Vacant	The subject site is vacant land and conditions on the adjacent properties appear relatively similar to the 2006 aerial photograph.
2016 1" = 500'	Vacant	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 2009 aerial photograph.

Riverside County Building and Safety Department

On September 17, 2020, the Riverside County Building and Safety Department (RCBSD) was contacted for information regarding the subject site. According to a representative with RCBSD, the subject site is listed as a vacant residential property. The original building permit and demolition permit were not found on file with RCBSD. According to the RCBSD representative, a new construction permit for a shell building was filed in March 2020; however, the permit is not finalized.

Riverside County Assessor's Office

On September 17, 2020, the Riverside County Assessor's Office (RCAO) was contacted for information regarding the subject site. According to a representative with RCAO, a residential dwelling was

constructed in 1954 at the subject site address of 42500 Washington Street (APN 609-020-024), the subject site is listed currently listed as a 2.44 acre vacant residential property.

City Directories

Krazan contracted with EDR to provide a review of available city directories for the subject site address of 42500 Washington Street utilizing approximately five-year intervals. Based on Krazan's review of the City Directory Report, the area of the subject site is not covered until 1971. The subject site address of 42500 Washington is listed in residential use from 1976 to 1995 and is not listed from 1996 to the present. No listings for gasoline stations, dry cleaners or other businesses of environmental concern were found for adjacent properties. Therefore, no listings of an environmental concern were noted for the subject site or for the adjacent property addresses. Please refer to Appendix C for a copy of the EDR, City Directory.

Sanborn Fire Insurance Maps

Krazan reviews SFIMs to evaluate prior land use of the subject site and the adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. Krazan contracted with EDR to provide copies of available SFIMs for the subject site and the adjacent properties as far back as 1867. EDR's search of SFIMs revealed no coverage for the subject site and the adjacent properties. Please refer to Appendix D for a copy of the EDR SFIM *No Maps Available* Report.

6.2 Interviews and Questionnaires

Interviews and questionnaires are designed to provide pertinent information regarding potential environmental impacts associated with the subject site. On September 11, 2020, Krazan received a completed owner questionnaire from Ms. Denise Goodman, the owner of the subject site. The following discussion summarizes Ms. Goodman's responses in the questionnaire. Please refer to Appendix E for a copy of the completed questionnaire.

Subject Site Owner – According to Ms. Goodman, she has owned the property since 1976. The subject site formerly included a single-family residence and storage shed. Ms. Goodman indicated that the property was rented to a landscape company. Ms. Goodman indicated that the subject site includes a water well that was used for irrigation and a septic system for disposal of domestic sewage. Ms. Goodman additionally indicated that the subject site was connected to the municipal sewer system and municipal water. Ms. Goodman indicated that she is not aware of any use, storage, or disposal of hazardous materials or wastes. Ms. Goodman is not aware of any existing or former ASTs or USTs; no

hazardous materials spills, no environmental cleanups, no on-site treatment and/or discharge of waste; no environmental liens, AULs, engineering or institutional controls, no on-site leach fields, dry wells, sumps, or disposal ponds; and no buried materials in association with the subject site. Ms. Goodman indicated that some landscape materials are located on the eastern part of the subject site. A small concrete pad (10 feet square) was observed next to the southern-adjacent concrete block wall within the central-southern part of the subject site. On September 28, 2020, Krazan conducted a telephone interview with Ms. Goodman. Ms. Goodman was asked about the small concrete pad observed at the subject site. Ms. Goodman indicated that her husband stored a truck-mounted camper, when not in use, on the small concrete pad that is against the southern-block-wall fence.

Previous Subject Site Owner Interview

A Phase I ESA interview with a previous owner of the subject site was not reasonably available.

6.3 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was not significantly utilized for agricultural purposes from at least 1949 to present. Consequently, the use, storage, and application of agricultural chemicals at the subject site are not considered an environmental concern.

6.4 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses. Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for constituents of concern impacts or 528 feet of the subject site for petroleum hydrocarbon impacts; 2) properties that are adjacent or in proximity to the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Applicable property records are discussed below.

Riverside County Environmental Health Department

The Riverside County Environmental Health Department (RCEHD) is the lead regulatory agency or Certified Unified Program Agency (CUPA) for hazardous materials handling facilities in Riverside County. On September 16, 2020, Krazan reviewed local regulatory agency databases for potential records associated with USTs, hazardous materials business plans (HMBPs), or hazardous materials incident reports for the subject site and adjacent properties. Based on Krazan's review, no environmental regulatory records are on file with RCEHD for the subject site. Additionally, no facilities that have

experienced releases to the subsurface were identified within the vicinity of the subject site that have a reasonable potential to impact the subject site. One adjacent facility was identified as a facility that maintains an underground storage tank and is discussed below:

GTE Bermuda Dunes Central Office
Frontier California, Inc
42520 Washington Street

Adjacent to the south

This facility is permitted with RCEHD for the operation of an underground storage tank. No spills, releases, significant violation, or investigations are on file for this facility. Based on the lack of reported releases and its location hydraulically cross-gradient to the subject site, there is no evidence that this facility represents an environmental concern in conjunction with the subject site.

California Regional Water Quality Control Board - Geotracker

Krazan's September 16, 2020 review of the California Regional Water Quality Control Board (RWQCB) Geotracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated that no record of LUFTs are on file with the RWQCB for the subject site or adjacent properties. One case-closed LUFT site was identified in the vicinity of the subject site and is discussed below:

Ralph's Fuel Center
42140 Washington Street

715 feet north

This facility was the focus of an investigation by the RWQCB for a release of gasoline fuel discovered in 1988. Soil only was impacted with gasoline fuel. Upon completion of remedial activities, the site was issued closure with no further actions required on 08/24/1992. Based on its distance from the subject site and the successful remediation and closure of the investigation by the RWQCB, there is no evidence that this facility represents an environmental concern in conjunction with the subject site.

State of California Department of Toxic Substances Control - Envirostor

Krazan's review of the State of California Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that no State response sites, voluntary cleanup sites, school cleanup sites, or military or school evaluation sites are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site. Additionally, no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

State of California Department of Conservation - California Geologic Energy Management Division

Krazan's review of the State of California Department of Conservation, California Geologic Energy Management Division (CalGEM) Online Well Finder GIS database indicated that no plugged and abandoned or producing oil wells are located on or adjacent to the subject site.

Local Area Tribal Records

No Indian reservations, USTs on Indian land, or LUSTs on Indian land were reported on the subject site, adjacent properties, or vicinity properties in the EDR-provided database report.

6.5 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to the following Table V for a summary of the listed properties located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized in the table below) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (non geocoded) sites were determined to be located on or adjacent to the subject site. Please refer to Appendix D for a copy of the EDR Radius Map report.

TABLE V
List of Properties

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>Federal NPL site list</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>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	3	NR	NR	NR	4
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<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	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	2	0	NR	NR	3

TABLE V (continued)
List of Properties

MAP FINDINGS SUMMARY								
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	1	NR	NR	NR	5
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	9	NR	NR	NR	12
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

TABLE V (continued)
List of Properties

MAP FINDINGS SUMMARY								
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	6	NR	NR	NR	10
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	2	0	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0

TABLE V (continued)
List of Properties

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>
DRYCLEANERS	0.250		1	2	NR	NR	NR	3
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	24	36	0	0	0	60

The subject site location was not listed in the EDR regulatory database report. The following facilities are listed within the vicinity of the subject site:

GTE Bermuda Dunes Central Office
Frontier California, Inc
42520 Washington Street

Adjacent to the south

This facility is listed by EDR as an underground storage tank (UST) facility. No spills, releases, significant violation or investigations were identified for this facility. Based on the lack of reported releases, this facility does not appear to pose an environmental concern to the subject site.

HomeGoods
42400 Washington Street
Bermuda Dunes, Ca.

Adjacent to the north

The HomeGoods Store is listed by EDR as a RCRA NonGen facility (no longer regulated). This facility does not generate hazardous wastes. No spills, releases or investigations are referenced and no violations are listed. Based on the lack of reported releases, this facility is not anticipated to represent an environmental concern in connection with the subject site.

Washington Cleaners
42415 Washington Street
Bermuda Dunes, Ca.

200 feet northwest

This former facility is identified by EDR as a historical cleaner (dry-cleaning facility) that operated from 1994 to 2002. No other databases identified this facility and no spills, releases or investigations are referenced. Based on the lack of reported releases, there is no evidence that this facility represents an environmental concern in connection with the subject site.

Bermuda C&C Cleaners
42204 Washington Street
Bermuda Dunes, Ca.

380 feet north

This former facility is identified by EDR as a historical cleaner (dry-cleaning facility) that operated from 2002 to 2014. The facility is also listed in the RCRA NonGen facility (no longer regulated) database. No spills, releases or investigations are referenced for this former facility. Based on the lack of reported releases, there is no evidence that this facility represents an environmental concern in connection with the subject site.

Hazardous Materials Migration in Soils and/or Groundwater

The remaining properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that use or have had releases of hazardous materials or petroleum products are of sufficient distance and/or situated hydraulically cross- or downgradient from the subject site such that impact to the subject site via groundwater migration is unlikely. In general, potentially hazardous materials released from facilities located approximately hydraulically upgradient within subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption

that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow. However, the potential for migration of volatile hazardous materials may include movement within soils, groundwater flow or potentially omni-directionally if present in a vaporous state.

Hazardous Materials Migration in Vapor

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of a property, may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the property, from current or historical uses of the property, and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are capable of migrating great distances omni-directionally along subsurface conduits such as pipelines, utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's review of the EDR regulatory database report and regulatory records, no sites with reported releases of vapors to the subsurface were identified within one-half-mile radius of the subject site. Therefore, no listings of concern were determined to be associated with the subject site, adjacent properties, or properties located within the subject site vicinity. However, the screening process for vapor migration in connection with the subject site is described in the ASTM E 2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, an industry consensus methodology to assess vapor migration which is not included in the scope of work of this Phase I ESA.

7.0 DISCUSSION OF FINDINGS

Historical Uses

Based on Krazan's review of historical aerial photographs, a site reconnaissance and contacts with the local regulatory agencies, there is no evidence that Historical RECs exist in connection with the subject site.

Current Uses

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with the owner of the subject site, there is no evidence that RECs exist in connection with the current uses of the subject site.

Adjacent or Vicinity Property Uses

Based on Krazan's field observations, review of the EDR government database report, and consultation with local regulatory agencies, there is no evidence that RECs exist in connection with the subject site from adjacent property uses.

7.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are available and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as to the presumed significance of that data gap to the conclusions of this assessment.

- Absence of Final Title Report or Environmental Lien Search (Section 5.1)

A Final Title Report or Environmental Lien Search was not provided by the Phase I ESA User, therefore, a preliminary title report with attendant limitations was utilized in preparation of this report. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of a Final Title Report or Environmental Lien Search are unknown.

- Unknown History Back to 1940 (Section 6.1)

Historical uses of the subject site prior to 1949 back to 1940 were not reasonably ascertainable utilizing the standard historical sources consulted during this assessment. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, site history prior to 1949 is unknown.

8.0 CONCLUSIONS/OPINIONS

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by E 1527-13.

9.0 RELIANCE

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

10.0 LIMITATIONS

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM E 1527-13, and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations

made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry.

11.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental assessor with oversight from the undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-13 guidance, generally accepted industry standards for

environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies.

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

If you have any questions or if we can be of further assistance, please do not hesitate to contact our office at (661) 837-9200.



Respectfully submitted,
KRAZAN & ASSOCIATES, INC.

A handwritten signature in cursive script, appearing to read "William R. Cooper".

William R. Cooper, P.G. No 7427
Environmental Professional

A handwritten signature in cursive script, appearing to read "Arthur C. Farkas".

Arthur C. Farkas, REA
Environmental Division Manger

WRC/ACF/mlt

REFERENCES

Aerial photographs and topographic maps obtained from EDR

American Society for Testing and Materials (ASTM), *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process*, ASTM Designations: E 1527-13.

ASTM, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, ASTM Designation E 2600-10.

California Department of Conservation, Department of Oil and Gas (DOGGR), Online Mapping System (DOMS).

City of Bermuda Dunes Building and Safety Department.

EDR, Regulatory Database Report.

Riverside County Environmental Health Department.

State of California Department of Conservation, California Geologic Energy Management Division (CalGEM) Online Well Finder GIS database.

State of California Department of Toxic Substances Control, Envirostor Website:
<http://www.envirostor.dtsc.ca.gov/public>

State of California Regional Water Quality Control Board, Geotracker Website:
<http://geotracker.swrcb.ca.gov>

U.S. Environmental Protection Agency (EPA) *Map of Radon Zones*.

U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper*:
<http://www.fws.gov/wetlands/Data/Mapper.html>

U.S. Geological Survey, 7.5 minute Cathedral City, California topographic quadrangle map, dated 1972.

GLOSSARY OF TERMS

Subject Site: The real property being investigated under this Phase I ESA.

Adjacent Properties: Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

Subject Site Vicinity: Properties located within a 500-foot radius of the subject site.

Environmental Professional: A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

User: The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

Recognized Environmental Condition (REC): In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a CREC. The “control” is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Historical Recognized Environmental Condition (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

GLOSSARY OF TERMS (continued)

Potential Area of Concern (PAOC): A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

Migrate/migration: For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

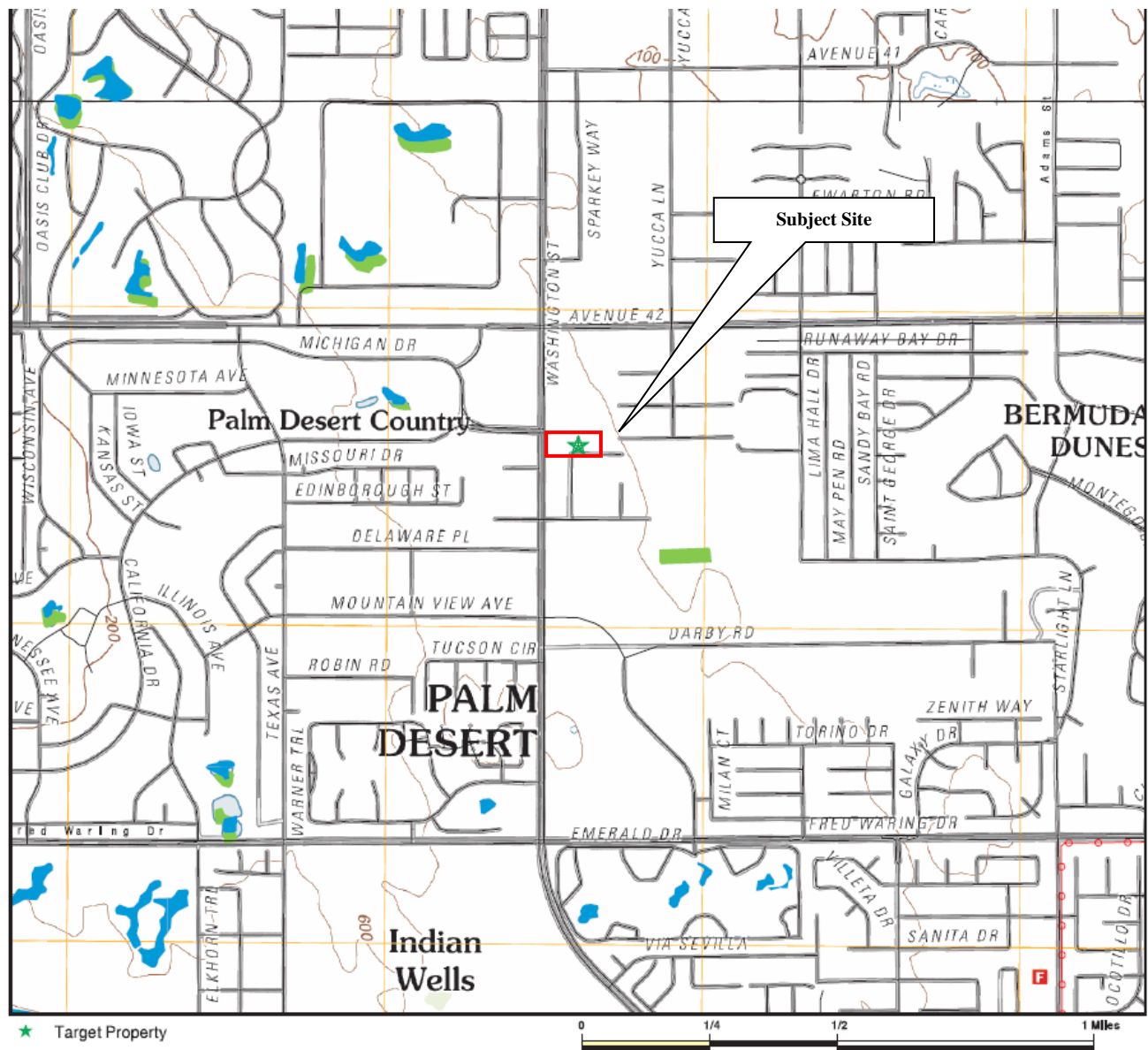
De minimis condition: A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECs.


Data Gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

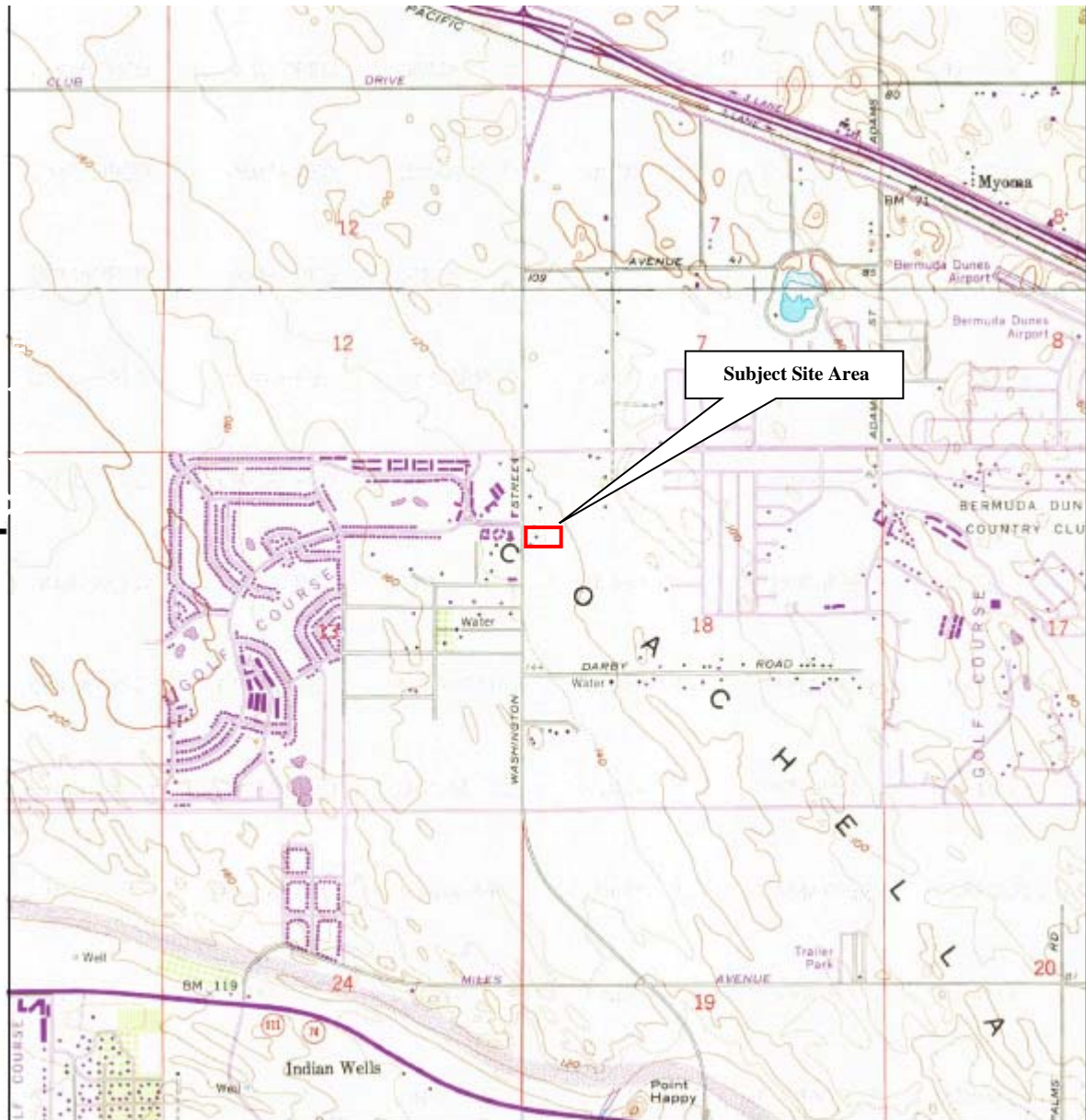
Data Failure: A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

GLOSSARY OF TERMS (continued)

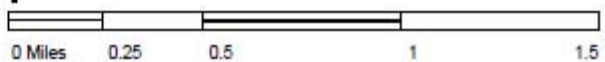
AAI	All Appropriate Inquiries	MTBE	Methyl Tertiary Butyl Ether
AC	Asphalt Concrete	MFR	Multi-Family Residential
ACM	Asbestos-Containing Materials	ND	Nondetectable
AOC	Area of Concern	NFA	No Further Action (letter)
APN	Assessor's Parcel Number	NPDES	National Pollution Discharge Elimination System
AST	Aboveground Storage Tank	NPL	National Priorities List
ASTM	American Society for Testing and Materials	O&M	Operations & Maintenance Plan
AS	Air Sparging	PAOC	Potential Area of Concern
AUL	Activity & Use Limitations	PCB	Polychlorinated Biphenyl
bgs	Below Ground Surface	PCC	Portland Cement Concrete
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	PCE	Perchloroethylene
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PEC	Potential Environmental Concern (TS)
CESQG	Conditionally Exempt Small Quantity Generator	PGD	Polk Guide Directory
CFR	Code of Federal Regulations	PG&E	Pacific Gas & Electric
CMU	Concrete Masonry Unit	PHCs	Petroleum Hydrocarbon Constituents
COCs	Constituents of Concern	PID	Photoionization Detector
DEULs	Declaration of Environmental Use Restrictions	ppb	Parts Per Billion
DOGGR	Division of Oil, Gas & Geothermal Resources (CA)	ppm	Parts Per Million
DTSC	Department of Toxic Substances Control (CA)	PRG	Preliminary Remediation Goal
EC	Engineering Control	PRP	Potentially Responsible Party
EDR	Environmental Data Resources	RAP	Remedial Action Plan
EP	Environmental Professional	RCRA	Resource Conservation and Recovery Act
EPA	United States Environmental Protection Agency	REC	Recognized Environmental Condition
ERP	Emergency Response Plan	RP	Responsible Party
ESA	Environmental Site Assessment	RWQCB	Regional Water Quality Control Board (CA)
ESL	Environmental Screening Level	SBA	Small Business Administration
FOIA	Freedom of Information Act	SFR	Single-Family Residential
GPR	Ground Penetrating Radar	SPCC	Spill Prevention Control and Countermeasure Plan
HCCD	Haines Criss-Cross Directory	SQG	Small Quantity Generator
SFIM	Historical Fire Insurance Map	SCE	Southern California Edison
HMBP	Hazardous Materials Business Plan	SVE	Soil Vapor Extraction
HREC	Historical Recognized Environmental Condition	SVOC	Semi-Volatile Organic Compound
HVAC	Heating, Ventilation, Air Conditioning	SWRCB	State Water Resources Control Board
IC	Institutional Control	TCE	Trichloroethylene
LBP	Lead-Based Paint	TPH	Total Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TPH-D	Total Petroleum Hydrocarbons as Diesel
LQG	Large Quantity Generator	TPH-G	Total Petroleum Hydrocarbons as Gasoline
LUC	Land Use Control	TPH-MO	Total Petroleum Hydrocarbons as Motor Oil
LUST	Leaking Underground Storage Tank	TS	Transaction Screen
MCL	Maximum Contaminant Level	USGS	United States Geological Survey
µg/L	Micrograms Per Liter	USFWS	United States Fish & Wildlife Service
mg/kg	Milligrams Per Kilogram	UST	Underground Storage Tank
mg/L	Milligrams Per Liter	VEC	Vapor Encroachment Condition
MSDS	Material Safety Data Sheet	VES	Vapor Encroachment Screening
		VOCs	Volatile Organic Compounds



VICINITY MAP	Scale:	Date:	 Krazan SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	NTS	September 2020	
	Drawn By: BC	Approved by: BC	
	Project No. 024- 20071	Figure No. 1	




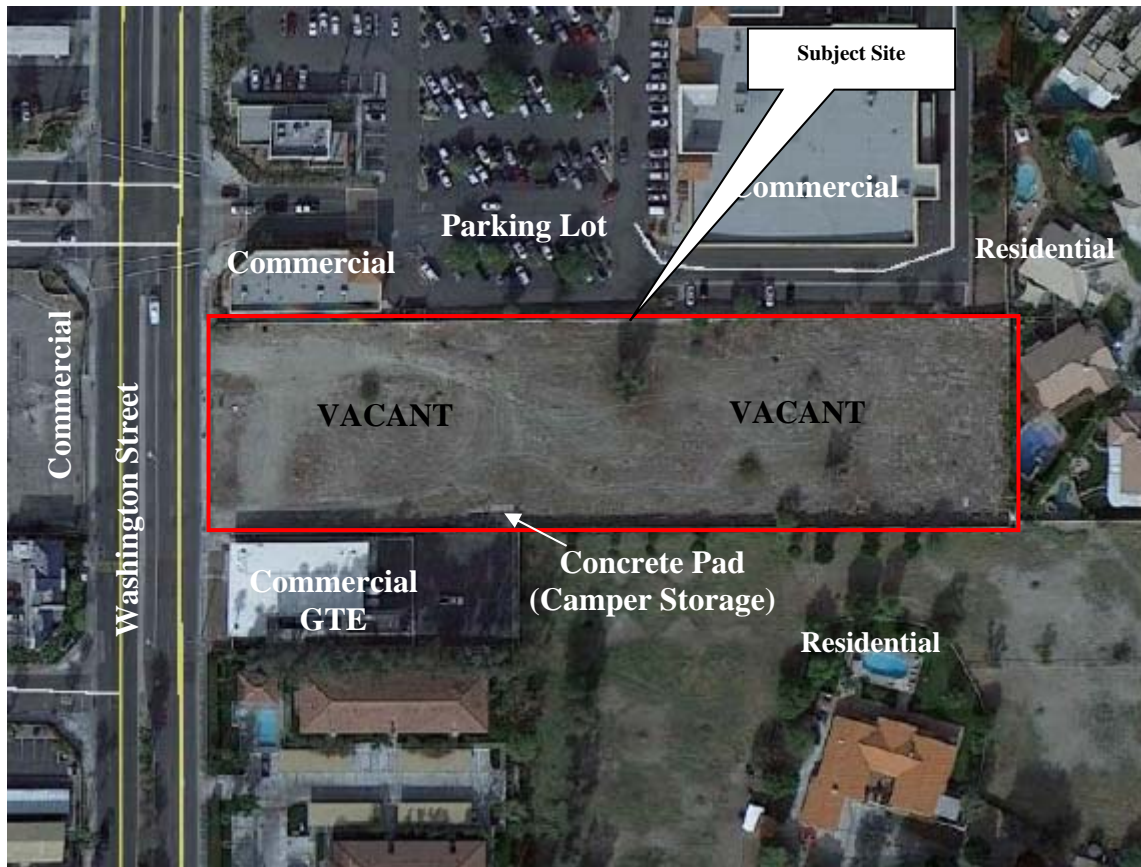
This report includes information from the following map sheet(s).



7.5-MINUTE SERIES
USGS TOPOGRAPHIC MAP
LA QUINTA, CA.
DATED 1978




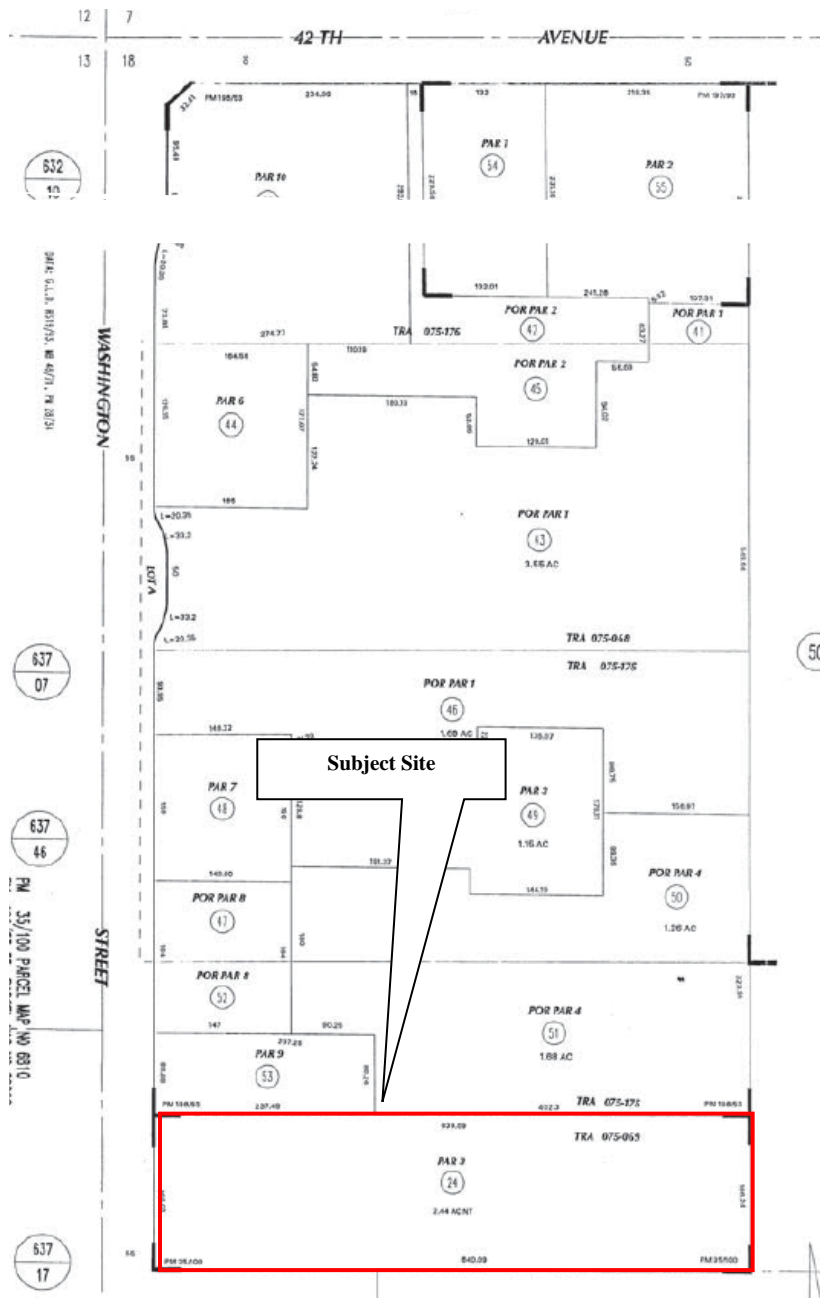
TOPOGRAPHIC MAP	Scale: NTS	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024- 20071	Figure No. 2	



— = SUBJECT SITE AREA (Inclusive)



SITE MAP	Scale:	Date:	 Krazan SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	1"≈ 90'	September 2020	
	Drawn By: BC	Approved by: BC	
	Project No. 024- 20071	Figure No. 3	



ASSESSOR'S PARCEL MAP

VACANT PROPERTY
42500 WASHINGTON STREET
BERMUDA DUNES, CA

Scale:

NTS

Drawn By:

BC

Project No.

024- 20071

Date:

September
2020

Approved by:

BC

Figure No.

4





Photo 1: Northern-facing view along the west side of the vacant subject site. Washington Street is pictured to the west (left).



Photo 2 Northeastern-facing view of the northwestern portion of the subject site.

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BERMUDA DUNES, CA

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Date: September 2020

Approved by: BC





Photo 3: Eastern-facing view of the western-central part of the subject site.



Photo 4: Southeastern-facing view of the southwestern part of the subject site.

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BERMUDA DUNES, CA

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Date: September 2020

Approved by: BC





Photo 5: Southern-facing view of the southwestern part of the subject site.



Photo 6: Northern-facing view of the central part of the subject site.

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Approved by: BC





Photo 7: Southeastern-facing view of the southeastern portion of the subject site.



Photo 8: Eastern-facing view of the central area of the subject site.

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Date: September 2020

Approved by: BC





Photo 9: View of the concrete pad located along the southern-central boundary of the subject site.



Photo 10: Northeastern-facing view of the central portion of the subject site.

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Photo 11: Eastern-facing view of the northeastern portion of the subject site.



Photo 12: Southern-facing view of the eastern portion and boundary of the subject site.

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Photo 13: Western-facing view of the eastern portion of the subject site.



Photo 14: Southwestern-facing view of the southeastern portion of the subject site.

**VACANT PROPERTY
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BERMUDA DUNES, CA**

Project No. 024-20071

Date: September 2020

Approved by: BC



Appendix A



Krazan & ASSOCIATES, INC.

GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

Phase I ESA User Questionnaire

Project Information:

Project Name: Vacant Property	Property Address: 42500 Washington Street, Bermuda Dunes, CA
Krazan Project Number:024-20071	Parcel Numbers: 609-020-024-3

Questionnaire Completed By:

Name: Arman Mashoof	Address:20 North Raymond Ave, Suite 300
User: HI Bermuda Dunes, LLC	City/State/Zip: Pasadena, CA 91103
Title: Project Manager	Phone: 626-744-7700
Date of Response: 9/10/2020	Email arman.mashoof@hridevelopment.com

Introduction

"In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed"- American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

No. _____

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No. _____

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No. _____

4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site?

No.

A. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject site?

No. _____

5. Are you aware of commonly known or reasonably ascertainable information about the subject site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject site? If so, briefly explain.

No.

B. Do you know of specific chemicals that are present or once were present at the subject site? If so, briefly explain.

No.

C. Do you know of spills or other chemical releases that have taken place at the subject site? If so, briefly explain.

No.

D. Do you know of any environmental cleanups that have taken place at the subject site? If so, briefly explain.

No.

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject site, are there any obvious indicators that point to the presence or likely presence of contamination at the subject site?

No.

7. What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

Proposed development, bank loan, and property purchase.

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name: Arman Mashoof
(Please Print)


Date: 9/10/2020

Signature




Appendix B




1949 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




1953 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 Krazan SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




1959 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




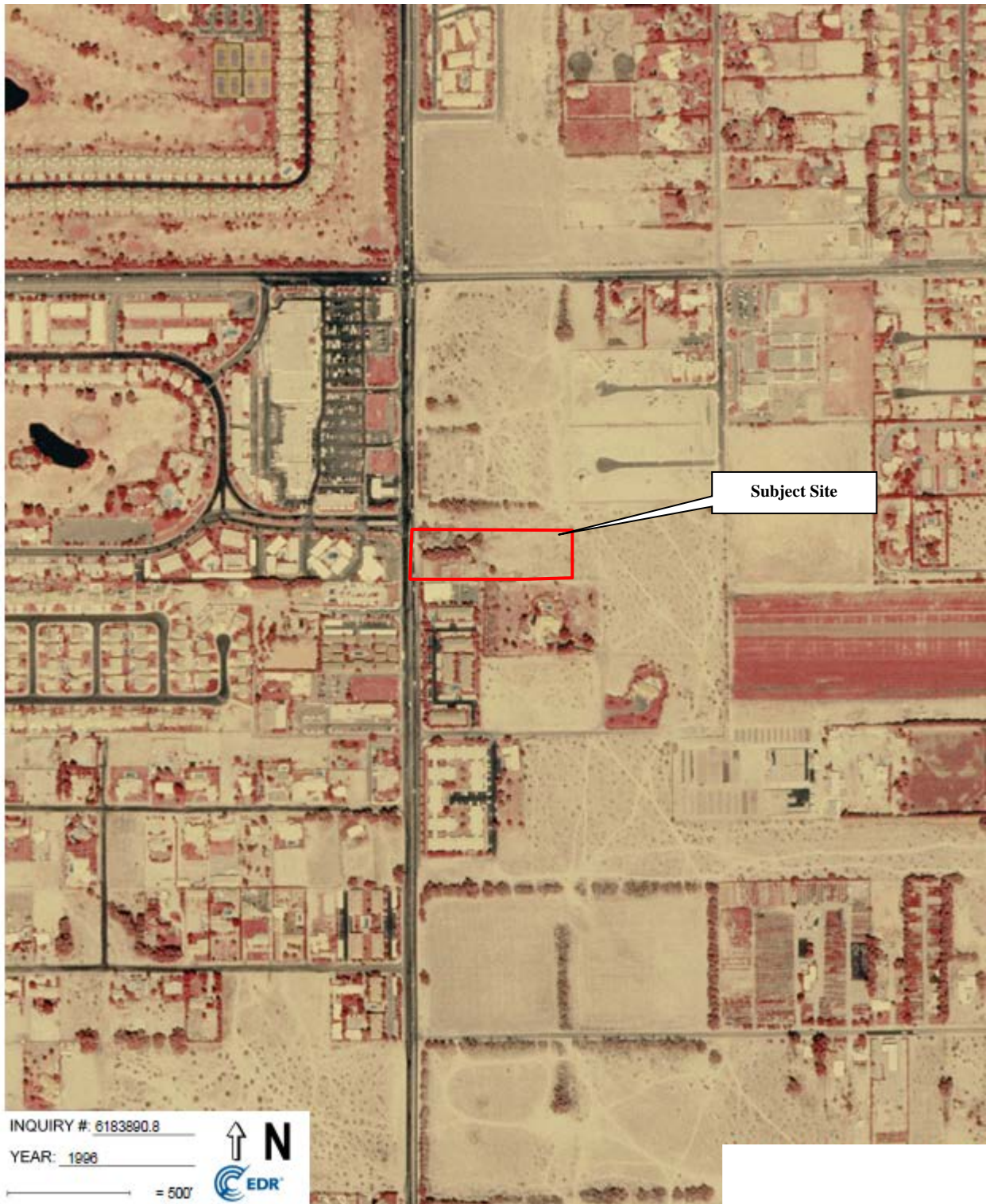
1965 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 Krazan SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




1972 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




1984 AERIAL PHOTOGRAPH	Scale: 1" ≈ 500'	Date: September 2020	 Krazan SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




1996 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	




2006 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	



2009 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	



2016 AERIAL PHOTOGRAPH	Scale: See Photo	Date: September 2020	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
VACANT PROPERTY 42500 WASHINGTON STREET BERMUDA DUNES, CA	Drawn By: BC	Approved by: BC	
	Project No. 024-20071	Source: EDR	

Appendix C

Vacant Property

42500 Washington Street
BERMUDA DUNES, CA 92203

Inquiry Number: 6183890.5
September 11, 2020

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

42500 Washington Street
BERMUDA DUNES, CA 92203

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

WASHINGTON ST

2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A7	EDR Digital Archive
2005	pg A9	EDR Digital Archive
2000	pg A12	EDR Digital Archive
1995	pg A14	EDR Digital Archive
1992	pg A15	EDR Digital Archive
1985	pg A18	Haines Criss-Cross Directory
1980	pg A19	Haines Criss-Cross Directory
1976	pg A20	Haines Criss-Cross Directory
1971	-	Haines Criss-Cross Directory
		Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

WASHINGTON ST 2017

42150 RALPHS
REDBOX
US BANK
42155 CVS PHARMACY
42175 GOWIRELESS
GOWIRELESS VERIZON AUTHORIZED RETAIL
MAX MUSCLE SPORTS NUTRITION
PANDA EXPRESS
PLAZA DE HACIENDA II
STARBUCKS
STARBUCKS COFFEE
42185 ESPRESSO ITALIA
42208 GREAT CLIPS
42210 A & A NAILS
42212 HALLMARK
JULIES HALLMARK SHOP
42215 BERRY, MARY K
BIYIKOGLU, MEHMET F
BOGUE, JESSE R
CROTHERS, MICHAEL L
CULVER, JH
CULVER, KATHRYN I
CULVER, RAYMOND B
DOUCETTE, KATHERINE
ELLIOTT GORIN DDS
FISHEL, ROBERT T
GUO MASSAGE
HARKER, TRENT W
HOOLIHAN DENTAL LLC
MARTIN, MARK A
MCBRIDE, CHERYL L
MORGAN, MEREDITH A
PEDERSON, JUDITH D
PLAZA DE HACIENDA II LLP
REGAN, PATRICK
STEVENS, MARC
VICTOR R CUCCIA DDS
WASHINGTON CLEANERS
WELTYS POSTAL CONNECTION
XPRESS GRAPHICS & PRINTING
YAMANAKA, BARRY N
42218 CITY LITES WOMENS APPARELSHOES
42220 PET OASIS
42245 DOLLAR TREE
42250 JACK IN THE BOX
42275 JIFFY LUBE
PANDA EXPRESS
42305 19TH HOLE SPORTS BAR & RESTAURANT
CHAMPION INCOME TAX
O RUE JAMES CONSTRUCTION

WASHINGTON ST 2017 (Cont'd)

42305 US TAEKWONDO TEAM
 42335 BRADLEY ELECTRIC INC
 CANADA PACIFIC REALTY ADVISORS
 CIG PALM
 FKC PALM DESERT LLC
 GARCIA PLUMBING CO
 JSP CALI PROPERTIES
 MAGIC NAILS
 RENT A HANDYMAN
 WELTYS POSTAL CONNECTION
 42400 HOMEGOODS
 42420 WELLS FARGO BANK
 42430 DESERT DUNES ANIMAL HOSPITAL
 42540 A FLORES EXCAVATING & GRADING INC
 BCS INSURANCE FINANCIAL
 BLINDS & MORE
 CASTINO RESTAURANT
 CBCI CONSTRUCTION INC
 CHAMPAGNE TOUCH
 CREATIVE WEALTH STRATEGIES
 DESERT CONTRACTORS ASSOCIATION
 DESERT OASIS HEALTH CARE INC
 FERNANDOS BUST A BUG INC
 GALATI ENTERPRISES
 HILLTOP AUTOMOTIVE INC
 INFOSWITCHING INC
 IRISH APPRAISAL
 IVANS BLINDS & MORE
 K HINKLE PAINTING
 LA QUINTA ASSISTED LIVING LP
 MORTGAGEWORKS INC
 PASTION INDUSTRIES
 PINE RIDGE TREATMENT CENTERS
 RINOS DIMITRIOS
 SIGNATURE TINT
 STANDARDCALL INC
 STOWE INSURANCE SERVICES INC
 SUN COMFORT BLINDS
 VERTICAL VISIONS
 WILLIAMS RON REPAIR SERVICE
 42575 HEALTH CARE EXPRESS URGENT CARE
 KERRIGAN FAMILY MEDICAL GROUP
 42675 THE LEARNING TREE CENTER OF PALM DES
 42752 ALVAREZ, RAUL
 BREWER, TERRI L
 HAACK, CHARLENE S
 MCCASLAND, ERIN
 MCQUEENEY, DARLENE M
 MONTANO, HECTOR
 PEREZ, A

WASHINGTON ST 2017 (Cont'd)

42752 VALENCIA, JESUS

WASHINGTON ST 2014

42150 RALPHS
US BANK
42155 CVS PHARMACY
42175 GO WIRELESS
MAX MUSCLE SPORTS NUTRITION
STARBUCKS COFFEE
VZW AT GO WIRELESS PALM DESERT WASHI
42185 ESPRESSO ITALIA
HAND CAR WASH OF PALM DESERT INC
42202 DELUCA, JOANN
42208 GREAT CLIPS
42210 A & A NAILS
42212 HALLMARK
42215 CUCCIA VICTOR R DDS
HOOLIHAN DENTAL LLC
PAULAS SALON
PORT OF SUBS 166
WASHINGTON CLEANERS
42218 CITY LITES WOMENS APPARELSHOES
42220 PET OASIS
42235 GREGG, VERNA
42245 DOLLAR TREE
42250 JACK IN THE BOX
42275 JIFFY LUBE
PANDA EXPRESS
42305 19TH HOLE SPORTS BAR & RESTAURANT
BORG DOUG INS
CENTER FOR HUMAN POTENTIAL
CHAMPION INCOME TAX
JAMES MUNOZ ALLSTATE INSURANCE AGE
MUNOZ JIM INS
O RUE JAMES CONSTRUCTION
US TAEKWONDO TEAM
42333 STEMMER, JOE W
42335 ART, MONA S
ASSELT, PETER V
BOB HUTCHESONS SPRINKLER REPAIR
BRADLEY ELECTRIC INC
CADENA, ANA
CAMPBELL, TIM
CAROSELLI, KEITH
CASH MART
CASTILLO, JACQUELINE
CIG PALM
CLIFFORD, STEPHEN L
DAWSON, STEVE
DESERT LIVE SCAN
DEYOUNG, MITCHELL P
EXPRESS GRAPHICS & PRINTING
FEDEX AUTHORIZED SHIPPING CENTER

WASHINGTON ST 2014 (Cont'd)

42335 GARCIA PLUMBING CO
GARCIA, ALVINO
GRECO, JODY
LEIJA, DOMINIC
MAGALLANES, NICOLAS N
MAGIC NAILS
ORTHODOXCIRCLE
POSTAL CONNECTION
QUALITY MANAGEMENT
R CUTS
RENT A HANDYMAN
RIEBER, RICHARD P
ROHRBACKER, RICHARD P
SALOTTI, MICHAEL
SANDERS, NICK
SOICE, HOWARD
STEELE, BJ
TRAN, NGUYEN T
UPS AUTHORIZED SHIPPING OUTLET
VANASSEL, PETE
42355 BATES, KATHY
BELKNAP, DOUGLAS W
CORNISH, RUSSELL R
STEMMER, JOE W
42400 HOMEGOODS
42420 WELLS FARGO
WELLS FARGO BANK
42430 DESERT DUNES ANIMAL HOSPITAL
42540 3M PROPERTIES
ADVANTAGE SYSTEMS
CHEMDRY
DESERT OASIS HEALTH CARE INC
HINKLE K CUSTOM PAINTING
IRISH APPRAISAL
SUN CITY PROPERTIES
42575 HEALTH CARE EXPRESS URGENT CARE
KERRIGAN FAMILY MEDICAL GROUP
KERRIGAN FRANK T
KERRIGAN JANET M DO
42600 CASTRO, AARON
42615 HILL, RAYMOND A
42675 LEARNING TREE CENTER OF PALM DESERT
42752 ADKINS, ROSEMARY
ALVAREZ, RAUL
LISTENER, LUWANA J
MCQUEENEY, DARLENE M
SANDERS, JAMIE F
SCOTT, TRACI

WASHINGTON ST 2010

42150 RALPHS
US BANK
42155 CVS PHARMACY
42175 STARBUCKS
VIDEO DEPOT
42185 HAND CAR WASH OF PALM DESERT
42208 GREAT CLIPS
42210 A & A NAILS
42212 JULIES HALLMARK
42215 CUCCIA, VICTOR
DESERT PHOTO LAB
EL MOLCAJETE TACO SHOP
GORIN DENTAL GROUP
PAULAS SALON
WASHINGTON CLEANERS
42218 CITY LITES WOMENS APPAREL
42220 DREAMWORLD MATTRESSES
42235 ALL DRY CLEANING SYSTEMS LLC
OCCUPANT UNKNOWN,
42245 DOLLAR TREE
42250 JACK IN THE BOX
42275 PANDA EXPRESS
42305 19TH HOLE
ALLSTATE INSURANCE CO
CENTER FOR HUMAN POTENTIAL
MC DONALD HEARING AID CTR
TRUDY SHERMAN BROKER
42333 STEMMER, JOE W
42335 ANDERSON, DAVID A
ART, MONA S
BALBOA THREADWORKS INC
BLAISDELL CHRISTOPHER
BOB HUTCHESONS SPRINKLER RPR
BRADLEY ELECTRIC INC
CALSPEC HOME INSPECTIONS INC
CAMPBELL, VERA
CASH MART
CIG PALM
DARLING, ANDREW E
DE GEARE BUILDERS INC
FEDEX AUTHORIZED SHIPPING CTR
FPL CONSTRUCTION CO
GARCIA PLUMBING INC
HARVEYS GARAGE DOOR CO
HEALTHCARE MANAGEMENT
JOE W STEMMER JR CONSTRUCTION
LEIJA, DOMINIC
MAGIC NAILS
MASTERSON, ROBERT E
MAY VOCATIONAL SVC

WASHINGTON ST 2010 (Cont'd)

42335 PATINO, DAVID A
PERSONAL PROTECTIVE SVC
POSTAL CONNECTIONS
QUALITY MANAGEMENT
R CUTS
SANDERS, SUSAN A
SCHOONOVER, PATRICK L
SCOTT, RICHARD L
SHANK, KENNETHH G
SOMOZA, CRISTINA
US POST OFFICE
WARREN, CYNTHIA L
WELTYS POSTAL CONNECTION LIVE
WINTER, GLORIA I
XPRESS GRAPHICS & PRINTING
42355 CORNISH, RUSSELL R
42400 HOME GOODS
42420 WACHOVIA BANK
WACHOVIA MORTGAGE CORP
42430 DESERT DUNES ANIMAL HOSPITAL
42455 CASEYS RESTAURANT & LOUNGE
GARCIA, HUMBERTO L
42517 HERTZ, ROXANNE
42540 ADVANTAGE SYSTEMS
CADENCE COMMUNICATIONS
CANDY BOUQUET
JACKSON, RALPH E
SUN CITY PALM DESERT SECURITY
VISTA PAINT
42575 HEALTHCARE EXPRESS URGENT CARE
KERRIGAN FAMILY MEDICAL GROUP
42615 HILL, RAYMOND A
42675 LEARNING TREE CTR
42695 ST JOHNS LUTHERAN CHURCH
42752 COTA, JORGE D
FEW, CARL
GUERRA, ARIADNE
MA, GUO L
MCCORMICK, TOM J

WASHINGTON ST 2005

42150 DOWNEY SAVINGS & LOAN ASSOCIATION
 RALPHS PHARMACY R 681
 42155 SAV ON DRUGS
 42208 ADVANCED AIR COMFORT CONTROL
 BIO CONVERTERS INC
 GOLDEN STATE HAWAIIAN CORP
 GORDON DATA SOLUTIONS
 L WORKMEN HULL DESIGNS
 ONE JOY
 PMI EQUIPMENT CO LLC
 SERVICE FIRST
 42215 DESERT PHOTO LAB & STUDIO
 EL MOLCAJETE TACO SHOP
 GORIN ELLIOTT DDS
 GORIN, ELLIOTT
 GUADALUPE MONTANO
 SKYLA SALON
 VIDEO DEPOT
 WALLACE NANCY J ATTORNEY AT LAW
 WASHINGTON CLEANERS
 WATER STORE II
 42218 CITY LITES
 42220 OUR DREAM WORLD MATTRESSES INC
 42235 ELITE RETREAT INC
 42245 DOLLAR TREE STORES INC
 42250 JACK IN THE BOX
 42305 ABATE
 BALBOA THREADWORKS INC
 BROADWAY JOYS
 CENTER FOR HUMAN POTENTIAL
 DESERT GROCERY WHOLESALE
 JIM MUNOZ
 MATHESON GAY MFT
 MERRILL APPRAISAL
 NI HAO CHINESE RESTAURANT
 42333 STEMMER, JOE W
 42335 ADVANCED FOOT & ANKLE SPECIALIST OF
 ADVANTAGE FIRST AID PRODUCTS
 ADVANTAGE FIRST AID SUPPLIES
 BEAUTIFUL ESCORTS COM
 BELKNAP, JAMES C
 BOB HUTCHESON SPRINKLER REPAIR
 BRYANT, BILL E
 C I G PALM
 CAL SPEC HOME INSPECTIONS INC
 CASES FRAMES OPTICAL SUPPLY
 CASH PLUS
 CIG PALM
 CIGARETTES CHEAPER 295
 COOPCO INC

WASHINGTON ST 2005 (Cont'd)

42335 CRUZ, KATHLEEN T
CVNTF
DAIRY QUEEN/ORANGE JULIUS
DARLING NIKI DS
DAVE PATINO
DE GEARE BUILDERS INC
DESERT BARBEQUE
DESERT CITIES AUTO DETAIL
FEARN, SHIRLEY M
GARCIA PLUMBING CO
GOLDEN EMPLOYEE MGMT
GOLDEN GATE INTERNATIONAL SPEAKERS
GOT HEAT
GR ROSE CAD DESIGN
GRAND, VICKIE
HEALTH & WELL BEING
HI TECH CONCRETE RESURFACING
HUNSICKER, ALEXANDER F
HUNT, SAMUEL G
IMAGINEERING
KONWISER, JEREMY
L A S NOTHING OVER 999
LA TRENDS
LIVE LIGHTS PRODUCTIONS
LUXURY LIMOUSINE SERVICE
MAGIC NAILS
MAY ABBE
MCGILL, CHRIS
MIKE MANDIC PLASTERING
MORRIS AUTO DETAIL
MOZA STUDIO
OSBORNE, RICHARD
PATRICIA DUARTE
PDCCPS
PERSONAL PROTECTIVE SERVICES
PK FINE IMPORTS INC
POSTAL CONNECTION
POWERS, IRENE M
PRECISION POTHOLES PLUS
PRIME PORPERTY MANAGEMENT
PRIME PORPERTY MANAGEMETN
QUALITY MANAGEMENT OF DESERT
R CUTS
ROYER, GENE C
SANDERS, SUSAN A
SANTOS, MARY M
SCHOONOVER, PATRICK L
SCIACCA, SHARON L
STRATE SCOTT APPRAISAL SERVICES
SUNRISE DESERT PARTNERS INC

WASHINGTON ST 2005 (Cont'd)

42335 TEUTLE INC
THE CRIME CHANNEL
TJS SERVICES
WARREN FAMILY INVESTMENT PARTNER
WARREN FAMILY INVESTMENT PRTNR
WELTYS ENTERPRISES INC
WINTON, TOM
XPRESS GRAPHICS & PRINTING
YEAKEL, MICHAEL J
ZONVER, VICTOR G
42339 DESERT STAR BUILDERS INC
42355 BELKNAP, DOUGLAS W
CXR XRAY PRODUCTS
STEMMER, JOE W
42430 DESERT DUNES ANIMAL HOSPITAL
42455 BARBER, NICOLE
CHILDS, SUSAN Y
ESTRADA, GONZALO G
MINA, DIMITRA
ONEILL, BRANDON J
SIRITHAMRAK, BOONARONG E
SPILLER, MICHAEL D
WHITE, CODY
42540 JACKSON, RALPH E
42575 HEALTHCARE EXPRESS
KERRIGAN FRANK T DO
42615 HILL, RAYMOND A
42675 LEARNING TREE CENTER OF PALM DESERT
42695 SAINT JOHNS LUTHERAN CHURCH
42752 CARO, HECTOR M
ESTRADA, MARTIN
MCCORMICK, TOM
PINON, MARTIN
REYES, ADY
42770 BRIDGES, VALERIE R
JACKSON, RONALD
KNUDSON, WILLIAM J
NIETO, RUBEN
RICHARDSON, TODD

WASHINGTON ST 2000

42155 SAVON DRUGS PALM DESERT
42215 DESERT EYES & EARS
DESERT PHOTO LABORATORY
DESERT PHOTO LABORATORY STUDIO
GORIN ELLIOTT DDS
HEARING AID HEALTHCARE SERVICES
KID OASIS
ONE STOP WATER INCORPORATED
SUES SALON
TOLHURST DANIEL O DDS
WASHINGTON CLEANERS
WATER STORE II
42235 DITTER, JILL L
42245 MEXICATESSEN
PEPPER MAGGIES
42305 19TH HOLE SPORTS BAR & RESTAURANT
ALLSTATE INSURANCE COMPANIES SALES OFFICES
BORG DOUG INS
BROADWAY JOYS
CHINA EIGHT
FARMERS INSURANCE GROUP AGENTS
LISTERMANN & ASSOCIATES
MUNOZ JIM INS
OETTING INDUSTRIES
ROSTEN RANDY L INS
42335 ALVAH BOYLES & ASSOCIATES
CIGARETTES CHEAPER 295
CITY LITES WOMENS APPAREL SHOES
CONDOTELS
FEDEX AUTHORIZED SHIPPING CENTER
KADERABEK, MYRON
LUXURY LIMO INCORPORATED
MAGIC NAILS
NEWPORTER TRAVEL
POSTAL CONNECTION
PUBLIC ADJUSTMENT CO
R CUTS
SUN CITY TRAVEL
SUPER SERVICE
UPS AUTHORIZED SHIPPING OUT
WELTYS POSTAL CONNECTION
42355 BOYCE, MARK D
SORIA, JUAN A
42400 ARTISTIC LANDSCAPE
OCCUPANT UNKNOWN,
42455 DON OS RESTAURANT EXCEPTIONALE
42500 GOODMAN, GORDON
42575 KERRIGAN FAMILY MEDICAL GROUP
42675 LEARNING TREE CENTER OF PALM DESERT THE
42695 LUTHERAN CHURCH ELCA ST JOHNS

WASHINGTON ST 2000 (Cont'd)

42695 ST JOHNS LUTHERAN CHURCH ELCA

WASHINGTON ST 1995

42205 POSTAL CONNECTION
42215 SCHORE, DONALD
42245 PEPPER, MAGGIES
42305 ROSTEN, RANDY L
42335 AL BOYLES & ASSOC
AUSTIN, RUSSELL
BARBOUR, JAY
BLONDER, SY
BREWER, KATHY
C E SEARCH
CAMPBELL, MARY
CONST, DESERT
GARZA, RUDOLPH
HARTING, ROBIN
KING, JANE
KLIEWER, HELEN B
KRAMER, SARA
LOPEZ, DAVILYN
MARSHALL, DAVID R
MCINTIRE, V
MEJIA, CAROLE
NETZLAW, E R
OHLSON, EDWARD
PFLETER, JOHN
PORTER, DANIEL W
ROBIN, SANFORD
ROTH, KENT W
RUIZ, RICHARD T
SCHMIDT, SCOTT
SMITH, JACK
STEMMER, JOE E
STEWART, M M
TANNING CO
TRACY, MORGAN
WEST, CLETUS E
ZIMMERMAN, KELLY
42355 STANLEY, MARK
42400 HERNANDEZ, TOM
42405 COUNTRY CLUB AWNING & BLIND
42455 DON OS RESTAURANT
PALM DESERT COUNTRY CLUB INN
SABELLA, DON
42500 GOODMAN, GORDON L
42675 LEARNING TREE
42695 SAINT JOHN LUTHERAN CHURCH

WASHINGTON ST 1992

40235 40235 WASH STREET
ESCOBEDO, MARIA
HUEBNER, TOM
SILVA, JUAN M
SUN DUNES VILLAS
40300 AKERMAN, DANA
ALEXANDER, DANIEL
ANDERSON, BETTY L
AUSTIN, W C
BAIRD, JANICE
BARSNESS, ROBR
BELL, LEONA
BLANKSMA, DAVID
BLEES, REX
BOND, RICHARD
BRITTAİN, DAVID C
BROWN, CATHY
BROWN, TERESA
CANE, STEVE
CARILLO, MARTHA
CLARK, P
CREAMER, MICHAEL
DELGADO, ROBERT
EGAN, JAMES
EMERALD PLACE
ESCOBEDO, DAVID
FACKEL, ERICH H
FERRIS, J
FRAGER, DAVE
FUTRAL, GARY
GIANNONE, JOHN
GIMINEZ, TINO
GURNEE, DON
GURNEE, MARTY A
HANSCHE, BILL
HANSEN, BRADLEY K
HARMS, BILLY
HAZELTON, CAREY
HEINTZ, R
HOOD, CAMERON
HORNICK, M R
HUSTED, DAVID
HUTCHINSON, ROBERT J
JOHNSON, KENT
JOSEPH, JAYE
KUBAL, ANDREA
LEINS, BARTH
MARTIN, RICK
MAYHEW, BRUCE
MCCOY, J

WASHINGTON ST 1992 (Cont'd)

40300 MCNAAMARA, KATHY
MECKLER, R
MILLER, DONALD H
MOLINAR, MANDY
MORSE, JIM
MORTON, ROBERT
OWENS, WILLIAM F III
PFOTENHAUER, DAVID
RICARDEZ, ARTURO
RISO, PAUL
ROFHEART, N H
RUSH, S
SALVADOR, JOHN
SCHELLER, MARK
SHULTS, JOSEPH J
SLUSSER, CHARLES
SMITH, CRAIG
SMITH, DARREN
SOURCEROR SYSTEMS
STRASSEL, KURT
TROST, K
VELA, JOEL
WALTERMAN, SEAN
WAY, MIKE
WHITMER, SCOTT
WRIGHT, TIM
40330 OMILLIAN, DOUGLAS W
41500 ALTMAN, JL
BUNKER, S
CADE, DON
CHAFFER, JERRY
DELONG, CHARLIE
EPLING, BARBARA
ERRANTE, MICHAEL
GRIFFITHS, ROBERT
GROVES, HARRY
HOKIN, A
KEELEY, DAVID
KLOOS, ROELAND
KRABBE, K
LANDRUM, STEPHEN
LICHTMAN, JIM
MUSZYNSKI, A C
PALMER, LAURA
PAULSON, GEOFF
PETERS, MIKE
RANGE, MARK
REA, M
ROBINSON, JEFFREY
ROSSI, SALLY

WASHINGTON ST 1992 (Cont'd)

41500 SINGLETON, ED
STOREY, MIKE
TAMSKY, MAURICE
WINSHIP, JAMIE
42205 LUSSIER M PETE
42400 HERNANDEZ, TOM
42405 19TH HOLE REST&LNG
CLASSY CLIPS
COMICS ARE US
COUNTRY CLUB PHAR
CRUISE CLUB INTL
F B POOL
FIESTA VIDEO
FINAL TOUCH THE
GARCIA FLRL CRTNS
PALM DSRT CTRY BRBR
PENCE FRIEDEL DVLPR
POSTAL CONNECTION
42455 DON OS
PALM DSRT CNTRY CLB
42675 LEARNING TREE CNTR
42695 LUTHRN CHURCH

WASHINGTON ST 1985

42205	PALM SPG SAVNGS&LN	345-2818	4
42300	XXXX	00	
42333	XXXX	00	
42350	BRECHLINS REALTORS	345-2828	0
	GALLERY OF HMS RLTR	345-2828	9
42400	HERNANDEZ TOM	345-3825	
42405.....	BUILDING		
	BALLOON BZR GRAM	345-5252	+5
	COUNTRY CLUB PHARM	345-3311	9
	DOGS ARE KIDS TOO	345-6105	+5
	DON SPENCER FLR CVR	345-4327	3
	MCGEOUGH RAY	345-1131	
	NINETEENTH HOLE LNG	345-9912	3
	OSBORNE CLARA	345-3036	2
	PALM DSRT CTRY BRBR	345-3923	0
	PALM GLMR BTY STDO	345-1121	
	RAYS REALTY	345-1131	
	ROMAINE JANET SKIN	345-3036	4
	SPENCER D FLR CVRNG	345-4327	3
	SUN LANDSCAPE MNTNC	345-2408	1
	WELTYS CLB MKT&LQR	345-2211	1
	19TH HOLE RST&CK LN	345-1746	1
42405.....			
42407	XXXX	00	
42450	XXXX	00	
42455	DON OS	345-6588	4
	PALM DESERT INN	345-2547	
	PALM DSRT CNTRY CLB	345-2547	4
42500	PERRY KAREN M	345-5086	4
42675	LEARNING TREE CNTR	345-8100	+5
42695	LUTHERAN CH ST JOHN	345-2122	8
	ST JOHN LUTH CHURCH	345-2122	+5
42800.....	WASHINGTON ST APTS		
	BEEK M	345-4442	3

WASHINGTON ST 1980

41680	XXXX	00
42300	XXXX	00
42333	XXXX	00
42350★	BRECHLIN GALLERY HMS	345-2828+0
★	GALLERY OF HOMES	345-2828 9
42405.....	BUILDING	
★	BEYOND REPAIR	345-4888+0
★	COUNTRY CLUB PHARM	345-3311 9
★	GASLIGHT SALOON	345-4201 9
★	HELMS DESERT INTR	346-6881+0
★	HIS&HERS CASUAL WR	345-1503
	MCGEOUGH RAY	345-1131
★	MCGEOUGH RAY	345-1746 9
★	PALM DSRT CNTY BRBR	345-3923+0
★	PALM GLMR BTY STDO	345-1121
★	RAYS REALTY	345-1131 5
★	RED LANTERN REALTY	345-1737 6
★	SPARKS CORP	345-4048 7
	TAYLOR HARRY E	345-4836 +0
★	TAYLOR HARRY E	345-2211 6
★	19TH HOLE CCKTL LNG	345-9912+0
★	19TH HOLE CKTL LNGE	345-9912+0
42405.....		
42450★	DESRT INTERIORS	346-6881+0
	HELM JACK L	346-6881 +0
42455★	PALM DSRT INN	345-2547 9
42500	XXXX	00
42555	HARMON E M	345-4528 +0
42695★	AMER LUTHERAN CHRCH	345-2122 6
★	LUTHERAN CHURCH	345-2122 8

WASHINGTON ST 1976

35250	DUNLOP NORMAN	345-2462+6
	DUNLOP SUE	345-2462+6
35280	VALENZUELA RUDY	345-1527
41680	XXXX	00
42300	KLEEHAMMER ROBT	345-1845+6
42333	HARMON GEO	345-1508 5
42350*	WELCOME KITE&CO	345-2828 4
42405...	BUILDING	
	*BRUCES DSRT GOLF SH	345-3479+6
	*EXTRA TOUCH THE	345-1400 4
	*HIS&HERS CASUAL WR	345-1503
	*K G U Y RADIO STN	345-2731
	*LISZ KNIT&YARN SHOP	345-2328+6
	*MCGEOUGH RAY	345-1131
	*19TH HOLE RSTRNT	345-1746+6
	*PALM CITY INN	345-2661
	*PALM DESERT INN	345-2661
	*PALM DSRT CLUB BRBR	345-1611 5
	*PALM GLMR BTY STUDD	345-1121
	*RAYS REALTY	345-1131 5
	*RED LANTERN REALTY	345-1737+6
	*WELTY CNTRY CLB MKT	345-2211+6
42405.....		
42500	LOPEZ SHARON KAYE	345-2008+6
42555	HARMON DANNY	345-2236+6
	TRACY BILL	345-2236+6
42695*	AMER LUTH ST JOHN	345-2122+6
43570	XXXX	00

Appendix D

Vacant Property

42500 Washington Street
BERMUDA DUNES, CA 92203

Inquiry Number: 6183890.2s
September 08, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

42500 WASHINGTON STREET
BERMUDA DUNES, CA 92203

COORDINATES

Latitude (North):	33.7401790 - 33° 44' 24.64"
Longitude (West):	116.3026040 - 116° 18' 9.37"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	564600.5
UTM Y (Meters):	3733373.0
Elevation:	127 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641208 LA QUINTA, CA
Version Date:	2012
North Map:	5639322 MYOMA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140521, 20140519
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
42500 WASHINGTON STREET
BERMUDA DUNES, CA 92203

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HOMEGOODS 0217	42400 WASHINGTON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	196, 0.037, NNE
A2	HOMEGOODS 0217	42400 WASHINGTON ST	RCRA NonGen / NLR	Lower	196, 0.037, NNE
B3	GTE CALIFORNIA BERMU	42540 WASHINGTON ST	UST	Higher	373, 0.071, WSW
B4	BERMUDA DUNES CO	42540 WASHINGTON ST	UST	Higher	373, 0.071, WSW
B5	WASHINGTON ST FOREBA	42600 WASHINGTON ST	RCRA-LQG	Higher	430, 0.081, WSW
C6	WASHINGTON CLEANERS	42415 WASHINGTON CLE	EDR Hist Cleaner	Higher	459, 0.087, WNW
C7	LUMAR DEVCO LLC - CA	42455 WASHINGTON STR	RCRA NonGen / NLR	Higher	467, 0.088, West
8	WELL 18	42605 WASHINGTON STR	RCRA-SQG	Higher	526, 0.100, SW
D9	C & C CLEANERS II	42204 WASHINGTON ST	EDR Hist Cleaner	Higher	582, 0.110, NW
D10	BERMUDA C & C CLEANE	42204 WASHINGTON ST	RCRA NonGen / NLR	Higher	582, 0.110, NW
D11	BERMUDA C&C CLEANERS	42204 WASHINGTON ST	CERS HAZ WASTE, DRYCLEANERS, CERS	Higher	582, 0.110, NW
E12	PALM DESERT CHEVRON	77920 AVE OF THE STA	EDR Hist Auto	Higher	586, 0.111, WNW
E13	PALM DESERT SHELL	77920 AVENUE OF THE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	586, 0.111, WNW
E14	SHELL WASHINGTON	77920 AVENUE OF THE	LUST, Cortese, CERS	Higher	586, 0.111, WNW
E15	CHEVRON STATION 9 29	77920 AVE OF THE STA	RCRA-SQG, SWEEPS UST, CA FID UST	Higher	586, 0.111, WNW
E16	PALM DESERT SHELL	77920 AVENUE OF THE	UST	Higher	586, 0.111, WNW
E17	CHEVRON PALM DESERT	77920 AVENUE OF THE	UST	Higher	586, 0.111, WNW
E18	PALM DESERT SHELL	77920 AVENUE OF THE	RCRA NonGen / NLR	Higher	586, 0.111, WNW
E19	92968	77920 AVE OF THE STA	HIST UST	Higher	586, 0.111, WNW
F20	JIFFY LUBE #2713	42275 WASHINGTON	RCRA-SQG, FINDS, ECHO	Higher	684, 0.130, NW
F21	JIFFY LUBE #2713	42275 WASHINGTON ST	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,...	Higher	684, 0.130, NW
G22	RALPHS #0681-703	42150 WASHINGTON ST	RCRA-LQG	Lower	716, 0.136, NNW
G23	RALPHS GROCERY #681	42150 WASHINGTON STR	CERS HAZ WASTE, CERS	Lower	716, 0.136, NNW
G24	RALPHS #0681-703	42150 WASHINGTON ST	RCRA-LQG, FINDS, ECHO	Lower	716, 0.136, NNW
G25	DOLLAR TREE #02022	42245 WASHINGTON ST	RCRA NonGen / NLR	Higher	738, 0.140, NW
G26	DOLLAR TREE #02022	42245 WASHINGTON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	738, 0.140, NW
G27	WASHINGTON CLEANERS	42215 WASHINGTON ST	RCRA NonGen / NLR	Higher	795, 0.151, NNW
G28	WASHINGTON CLEANERS	42215 WASHINGTON ST	CERS HAZ WASTE, DRYCLEANERS, CERS	Higher	795, 0.151, NNW
G29	WASHINGTON CLEANERS,	42215 WASHINGTON ST	DRYCLEANERS	Higher	795, 0.151, NNW
H30	GTE WASHINGTON C O	42140 WASHINGTON ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, EMI, CERS	Lower	855, 0.162, NNW
H31	GTE WASHINGTON	42140 WASHINGTON	LUST, Cortese, HIST CORTESE, CERS	Lower	855, 0.162, NNW
H32	RALPHS FUEL CENTER #	42140 WASHINGTON ST	UST	Lower	855, 0.162, NNW
I33	CVS PHARMACY # 9646	42155 WASHINGTON STR	RCRA-LQG	Lower	1018, 0.193, NNW
I34	CVS PHARMACY # 9646	42155 WASHINGTON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1018, 0.193, NNW
J35	WALGREENS #4757	42010 WASHINGTON STR	RCRA-VSQG	Lower	1063, 0.201, North
J36	WALGREENS #4757	42010 WASHINGTON ST	RCRA NonGen / NLR	Lower	1063, 0.201, North
J37	WALGREENS #4757	42010 WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	1063, 0.201, North
I38	ALBERTSONS #567	42095 WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	1069, 0.202, NNW
I39	ALBERTSON'S # 6567	42095 WASHINGTON ST	RCRA NonGen / NLR	Lower	1069, 0.202, NNW

MAPPED SITES SUMMARY

Target Property Address:
42500 WASHINGTON STREET
BERMUDA DUNES, CA 92203

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	BIG O TIRES OF BERMU	42098 WASHINGTON ST	CERS HAZ WASTE, CERS	Lower	1099, 0.208, North
K41	VJR CORPORATION DBA	42098 WASHINGTON ST	RCRA NonGen / NLR	Lower	1099, 0.208, North
K42	GOLDEN WEST TIRE CEN	42098 WASHINGTON ST	RCRA NonGen / NLR	Lower	1099, 0.208, North
L43	SOCO	77999 AVE 42	LUST, Cortese, HIST CORTESE, CERS	Lower	1272, 0.241, NNW
L44	EXXON COUNTRY CLUB	77999 AVENUE 42	SWEEPS UST, CA FID UST	Lower	1272, 0.241, NNW
45	COUNTRY CLUB EXXON	77/999 AVE 42	HIST UST	Lower	1320, 0.250, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
 RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 4 RCRA-LQG 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>
WASHINGTON ST FOREBA EPA ID:: CAR000159335	42600 WASHINGTON ST	WSW 0 - 1/8 (0.081 mi.)	B5	22
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPHS #0681-703 EPA ID:: CAL000302724	42150 WASHINGTON ST	NNW 1/8 - 1/4 (0.136 mi.)	G22	93
RALPHS #0681-703 EPA ID:: CAR000244756	42150 WASHINGTON ST	NNW 1/8 - 1/4 (0.136 mi.)	G24	100
CVS PHARMACY # 9646 EPA ID:: CAR000228403	42155 WASHINGTON STR	NNW 1/8 - 1/4 (0.193 mi.)	I33	158

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 3 RCRA-SQG 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>
WELL 18 EPA ID:: CAC002571327	42605 WASHINGTON STR	SW 0 - 1/8 (0.100 mi.)	8	25
CHEVRON STATION 9 29 EPA ID:: CAD983638933	77920 AVE OF THE STA	WNW 0 - 1/8 (0.111 mi.)	E15	57
JIFFY LUBE #2713 EPA ID:: CAR000094680	42275 WASHINGTON	NW 1/8 - 1/4 (0.130 mi.)	F20	62

EXECUTIVE SUMMARY

RCRA-VSQQ: 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.

A review of the RCRA-VSQQ list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-VSQQ site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALGREENS #4757 EPA ID:: CAR000304527	42010 WASHINGTON STR	N 1/8 - 1/4 (0.201 mi.)	J35	183

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 3 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>
SHELL WASHINGTON Database: LUST REG 7, Date of Government Version: 02/26/2004 Database: RIVERSIDE CO. LUST, Date of Government Version: 03/10/2020 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Status: 9 - Case Closed Facility Id: 200016185 Facility Id: 200421073 Global Id: T0606511469 Global Id: T0606599087 Facility Status: 9 Global ID: T0606599087	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E14	51

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE WASHINGTON Database: LUST REG 7, Date of Government Version: 02/26/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Status: 9 - Case Closed Global Id: T0606500663 Global ID: T0606500663	42140 WASHINGTON	NNW 1/8 - 1/4 (0.162 mi.)	H31	155
SOCO Database: LUST REG 7, Date of Government Version: 02/26/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Status: 9 - Case Closed Global Id: T0606501001	77999 AVE 42	NNW 1/8 - 1/4 (0.241 mi.)	L43	215

EXECUTIVE SUMMARY

Global ID: T0606501001

State and tribal registered storage tank lists

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 5 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 CALIFORNIA BERMU Database: UST, Date of Government Version: 06/08/2020 Facility Id: 335	42540 WASHINGTON ST	WSW 0 - 1/8 (0.071 mi.)	B3	21
BERMUDA DUNES CO Database: UST, Date of Government Version: 06/08/2020 Database: RIVERSIDE CO. UST, Date of Government Version: 03/10/2020 Facility Id: FA0046706	42540 WASHINGTON ST	WSW 0 - 1/8 (0.071 mi.)	B4	22
PALM DESERT SHELL Database: UST, Date of Government Version: 06/08/2020 Database: RIVERSIDE CO. UST, Date of Government Version: 03/10/2020 Facility Id: FA0016742	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E16	59
CHEVRON PALM DESERT Database: UST, Date of Government Version: 06/08/2020 Facility Id: 183	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E17	60

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RALPHS FUEL CENTER # Database: UST, Date of Government Version: 06/08/2020 Database: RIVERSIDE CO. UST, Date of Government Version: 03/10/2020 Facility Id: FA0042439	42140 WASHINGTON ST	NNW 1/8 - 1/4 (0.162 mi.)	H32	158

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>
JIFFY LUBE #2713 Database: AST, Date of Government Version: 07/06/2016	42275 WASHINGTON ST	NW 1/8 - 1/4 (0.130 mi.)	F21	64

EXECUTIVE SUMMARY

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 04/20/2020 has revealed that there are 12 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>
BERMUDA C&C CLEANERS	42204 WASHINGTON ST	NW 0 - 1/8 (0.110 mi.)	D11	28
PALM DESERT SHELL	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E13	33
JIFFY LUBE #2713	42275 WASHINGTON ST	NW 1/8 - 1/4 (0.130 mi.)	F21	64
DOLLAR TREE #02022	42245 WASHINGTON ST	NW 1/8 - 1/4 (0.140 mi.)	G26	109
WASHINGTON CLEANERS	42215 WASHINGTON ST	NNW 1/8 - 1/4 (0.151 mi.)	G28	141
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOMEGOODS 0217	42400 WASHINGTON ST	NNE 0 - 1/8 (0.037 mi.)	A1	9
RALPHS GROCERY #681	42150 WASHINGTON STR	NNW 1/8 - 1/4 (0.136 mi.)	G23	97
GTE WASHINGTON C O	42140 WASHINGTON ST	NNW 1/8 - 1/4 (0.162 mi.)	H30	146
CVS PHARMACY # 9646	42155 WASHINGTON ST	NNW 1/8 - 1/4 (0.193 mi.)	I34	164
WALGREENS #4757	42010 WASHINGTON ST	N 1/8 - 1/4 (0.201 mi.)	J37	189
ALBERTSONS #567	42095 WASHINGTON ST	NNW 1/8 - 1/4 (0.202 mi.)	I38	192
BIG O TIRES OF BERMU	42098 WASHINGTON ST	N 1/8 - 1/4 (0.208 mi.)	K40	198

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 3 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>
CHEVRON STATION 9 29 Status: A Tank Status: A Comp Number: 62356	77920 AVE OF THE STA	WNW 0 - 1/8 (0.111 mi.)	E15	57
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE WASHINGTON C O Status: A Tank Status: A Comp Number: 67048	42140 WASHINGTON ST	NNW 1/8 - 1/4 (0.162 mi.)	H30	146
EXXON COUNTRY CLUB	77999 AVENUE 42	NNW 1/8 - 1/4 (0.241 mi.)	L44	218

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 51869

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST 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>
92968 Facility Id: 00000062356	77920 AVE OF THE STA	WNW 0 - 1/8 (0.111 mi.)	E19	61
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTRY CLUB EXXON Facility Id: 00000051869	77/999 AVE 42	NNW 1/8 - 1/4 (0.250 mi.)	45	220

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>
CHEVRON STATION 9 29 Facility Id: 33007138 Status: A	77920 AVE OF THE STA	WNW 0 - 1/8 (0.111 mi.)	E15	57
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON COUNTRY CLUB Facility Id: 33000165 Status: A	77999 AVENUE 42	NNW 1/8 - 1/4 (0.241 mi.)	L44	218

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 04/20/2020 has revealed that there are 3 CERS TANKS 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>
PALM DESERT SHELL JIFFY LUBE #2713	77920 AVENUE OF THE 42275 WASHINGTON ST	WNW 0 - 1/8 (0.111 mi.) NW 1/8 - 1/4 (0.130 mi.)	E13 F21	33 64
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE WASHINGTON C O	42140 WASHINGTON ST	NNW 1/8 - 1/4 (0.162 mi.)	H30	146

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 10 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>
LUMAR DEVCO LLC - CA EPA ID:: CAC003035196	42455 WASHINGTON STR	W 0 - 1/8 (0.088 mi.)	C7	24
BERMUDA C & C CLEANER EPA ID:: CAL000256770	42204 WASHINGTON ST	NW 0 - 1/8 (0.110 mi.)	D10	27
PALM DESERT SHELL EPA ID:: CAL000287110	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E18	60
DOLLAR TREE #02022 EPA ID:: CAL000379692	42245 WASHINGTON ST	NW 1/8 - 1/4 (0.140 mi.)	G25	108
WASHINGTON CLEANERS EPA ID:: CAL000105570	42215 WASHINGTON ST	NNW 1/8 - 1/4 (0.151 mi.)	G27	140

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOMEGOODS 0217 EPA ID:: CAL000401787	42400 WASHINGTON ST	NNE 0 - 1/8 (0.037 mi.)	A2	20
WALGREENS #4757 EPA ID:: CAL000323410	42010 WASHINGTON ST	N 1/8 - 1/4 (0.201 mi.)	J36	185
ALBERTSON'S # 6567 EPA ID:: CAL000384579	42095 WASHINGTON ST	NNW 1/8 - 1/4 (0.202 mi.)	I39	196
VJR CORPORATION DBA EPA ID:: CAL000258416	42098 WASHINGTON ST	N 1/8 - 1/4 (0.208 mi.)	K41	212
GOLDEN WEST TIRE CEN EPA ID:: CAL000452500	42098 WASHINGTON ST	N 1/8 - 1/4 (0.208 mi.)	K42	214

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 06/22/2020 has revealed that there are 3 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>
SHELL WASHINGTON Cleanup Status: COMPLETED - CASE CLOSED	77920 AVENUE OF THE	WNW 0 - 1/8 (0.111 mi.)	E14	51
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE WASHINGTON	42140 WASHINGTON	NNW 1/8 - 1/4 (0.162 mi.)	H31	155

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

SOCO

77999 AVE 42

NNW 1/8 - 1/4 (0.241 mi.) L43

215

Cleanup Status: COMPLETED - CASE CLOSED

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 3 DRYCLEANERS 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>
BERMUDA C&C CLEANERS Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAL000256770	42204 WASHINGTON ST	NW 0 - 1/8 (0.110 mi.)	D11	28
WASHINGTON CLEANERS Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAL000105570	42215 WASHINGTON ST	NNW 1/8 - 1/4 (0.151 mi.)	G28	141
WASHINGTON CLEANERS, Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020	42215 WASHINGTON ST	NNW 1/8 - 1/4 (0.151 mi.)	G29	145

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GTE WASHINGTON Reg Id: 7T2201030	42140 WASHINGTON	NNW 1/8 - 1/4 (0.162 mi.)	H31	155
SOCO Reg Id: 7T2260012	77999 AVE 42	NNW 1/8 - 1/4 (0.241 mi.)	L43	215

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

EXECUTIVE SUMMARY

Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALM DESERT CHEVRON	77920 AVE OF THE STA	WNW 0 - 1/8 (0.111 mi.)	E12	32

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner 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>
WASHINGTON CLEANERS	42415 WASHINGTON CLE	WNW 0 - 1/8 (0.087 mi.)	C6	24
C & C CLEANERS II	42204 WASHINGTON ST	NW 0 - 1/8 (0.110 mi.)	D9	27

EXECUTIVE SUMMARY

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

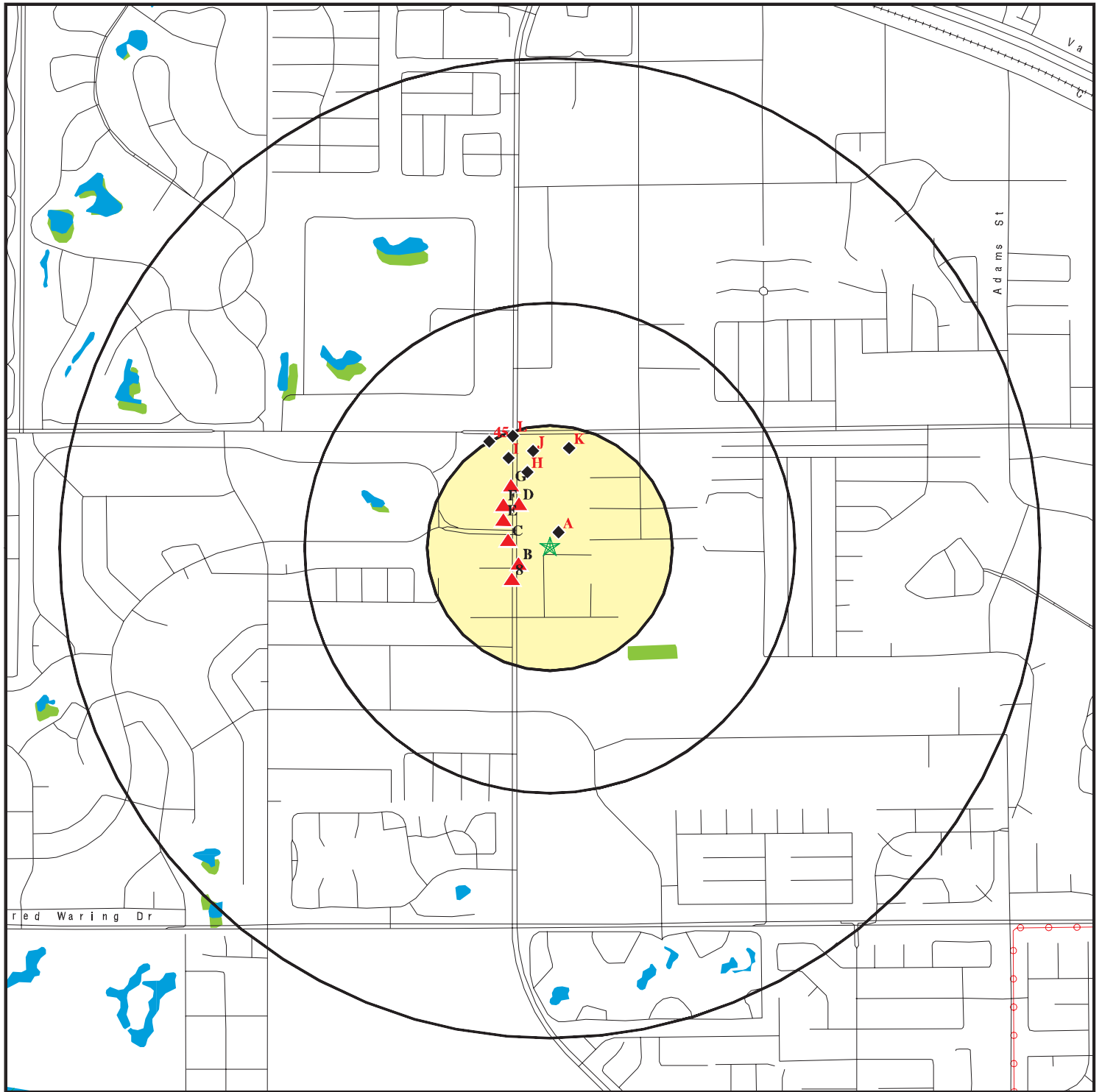
Site Name

JONATHAN'S
WASHINGTON CLEANERS
WASHINGTON CLEANERS

Database(s)

DRYCLEANERS
DRYCLEANERS
DRYCLEANERS

OVERVIEW MAP - 6183890.2S



★ 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

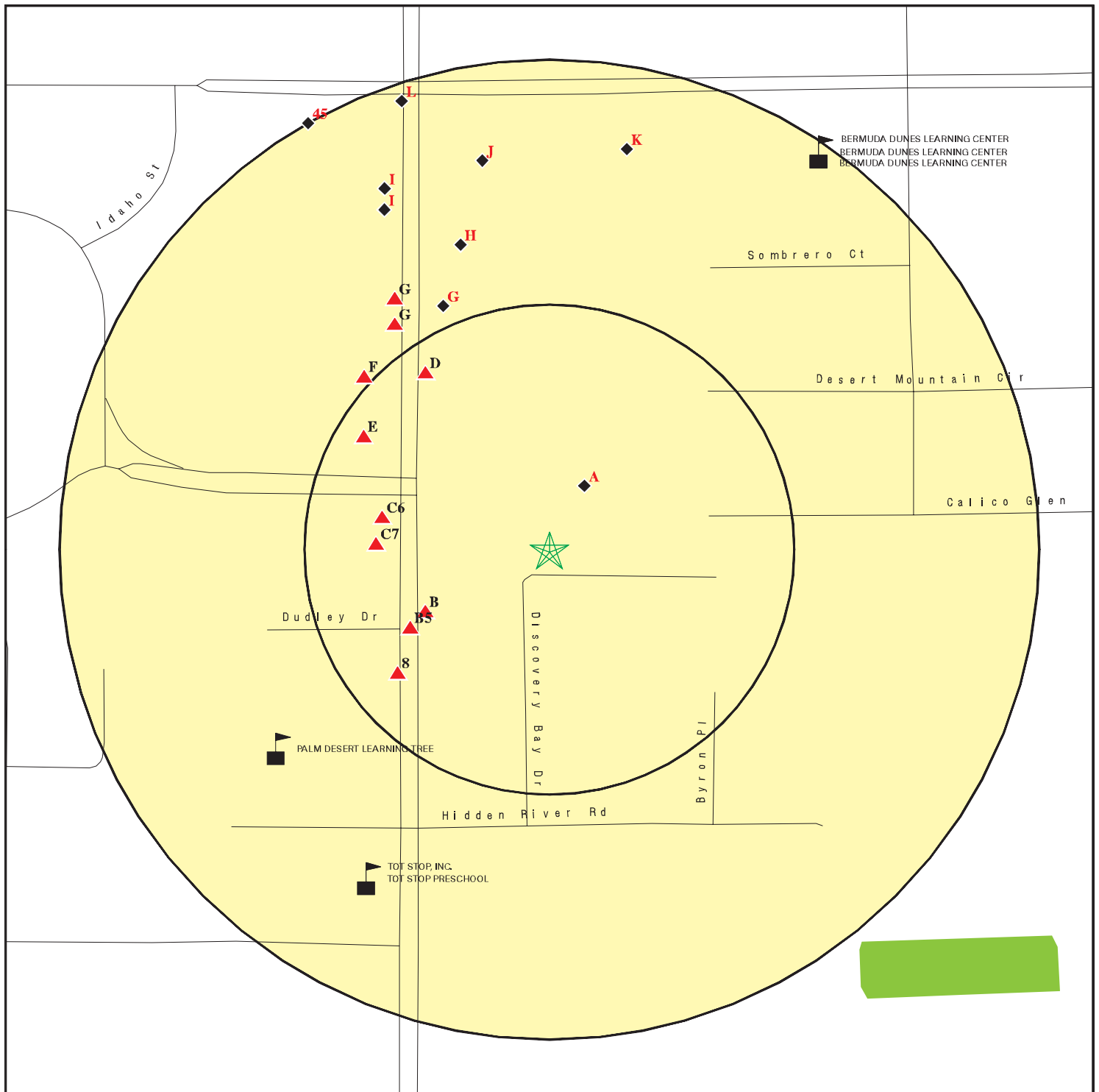
☒ Areas of Concern

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

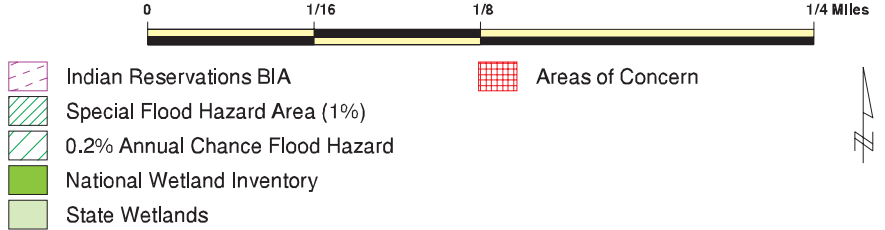
SITE NAME: Vacant Property
ADDRESS: 42500 Washington Street
BERMUDA DUNES CA 92203
LAT/LONG: 33.740179 / 116.302604

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Cooper
INQUIRY #: 6183890.2s
DATE: September 08, 2020 5:21 pm

DETAIL MAP - 6183890.2S



- ★ 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



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: Vacant Property
 ADDRESS: 42500 Washington Street
 BERMUDA DUNES CA 92203
 LAT/LONG: 33.740179 / 116.302604

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Cooper
 INQUIRY #: 6183890.2s
 DATE: September 08, 2020 5:24 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</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>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	3	NR	NR	NR	4
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<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	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	2	0	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	1	NR	NR	NR	5
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	9	NR	NR	NR	12
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	6	NR	NR	NR	10
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	2	0	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	2	NR	NR	NR	3
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	24	36	0	0	0	60
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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>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A1
NNE
< 1/8
0.037 mi.
196 ft.
Site 1 of 2 in cluster A

CERS HAZ WASTE
HAZNET
CERS
HWTS
S117311220
N/A

Relative:
Lower
Actual:
125 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

HOMEGOODS 0217
42400 WASHINGTON ST
BERMUDA DUNES, CA 92201
36829
10485496
Hazardous Waste Generator

HAZNET:

Name:
Address:
Address 2:
City,State,Zip:
Contact:
Telephone:
Mailing Name:
Mailing Address:

HOMEGOODS 0217
42400 WASHINGTON ST
Not reported
BERMUDA DUNES, CA 922038156
PAUL KANGAS
7743083651
Not reported
770 COCHITUATE RD

Year:
Gepaid:
TSD EPA ID:
CA Waste Code:
Disposal Method:
Tons:

2014
CAL000383251
INR000110197
331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.0175

Year:
Gepaid:
TSD EPA ID:
CA Waste Code:
Disposal Method:
Tons:

2014
CAL000383251
INR000110197
-
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.0025

Year:
Gepaid:
TSD EPA ID:
CA Waste Code:
Disposal Method:
Tons:

2013
CAL000383251
CAD008302903
-
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.003

Year:
Gepaid:
TSD EPA ID:
CA Waste Code:
Disposal Method:
Tons:

2013
CAL000383251
CAD008302903
214 - Unspecified solvent mixture
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.0015

Year:
Gepaid:
TSD EPA ID:

2013
CAL000383251
CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2013
Gepaid: CAL000383251
TSD EPA ID: INR000110197
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.0015

Year: 2013
Gepaid: CAL000383251
TSD EPA ID: INR000110197
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.001

Additional Info:

Year: 2014
Gen EPA ID: CAL000383251

Shipment Date: 20140602
Creation Date: 2/3/2015 14:10:30
Receipt Date: 20140617
Manifest ID: 005825657FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140602
Creation Date: 2/3/2015 14:10:30
Receipt Date: 20140617
Manifest ID: 005825657FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140602
Creation Date:	2/3/2015 14:10:30
Receipt Date:	20140617
Manifest ID:	005825657FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140602
Creation Date:	2/3/2015 14:10:30
Receipt Date:	20140617
Manifest ID:	005825657FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000383251

Shipment Date: 20131224
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 005826753FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131224
Creation Date: 5/14/2014 22:15:13
Receipt Date: 20140108
Manifest ID: 005826753FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0015
Waste Quantity: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130702
Manifest ID:	005897798FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130702
Manifest ID:	005897798FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Shipment Date: 20130625
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005897798FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130625
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005897798FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130625
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20130702
Manifest ID: 005897798FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130702
Manifest ID:	005897798FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	HOMEGOODS 0217
Address:	42400 WASHINGTON ST
City,State,Zip:	BERMUDA DUNES, CA 92201
Site ID:	36829
CERS ID:	10485496
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	36829
Site Name:	Homegoods 0217
Violation Date:	10-31-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 11/06/2019. OBSERVATION: Observed that annual employee training on hazardous waste procedures is occurring however, deficiencies observed are not being properly address. Specifically, observed yellow clear liquid leaking into a waste bin that was not addressed and waste bins containing hazardous waste missing proper labels CORRECTIVE ACTION: Owner/operator shall provide all employees with refresher training in order to ensure appropriate safety and knowledge of hazardous wastes on site. Retain training documentation on site.

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

Site ID: 36829
Site Name: Homegoods 0217
Violation Date: 10-31-2019
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 10/31/2019. OBSERVATION: At time of inspection only manifests from 10/25/2019 and 11/7/2016 were available. No 2018 manifests available. 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. Operator printed copies of 2018 manifest numbers 011409813 dated 5/9/2018 and 011409812 dated 5/4/2019 at time of inspection.

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

Site ID: 36829
Site Name: Homegoods 0217
Violation Date: 10-31-2019
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 10/31/2019. OBSERVATION: Observed 1 (one) clear plastic bin containing hazardous waste that was missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Facility personnel properly labeled the waste bin at the time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

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

Site ID: 36829
Site Name: Homegoods 0217
Violation Date: 10-31-2019
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 10/31/2019. OBSERVATION: Observed a pool of clear, yellow liquid leaked into the clear plastic waste bin. CORRECTIVE ACTION: Owner/operator shall ensure all waste is properly bagged to prevent leaking and that leaks and spills are immediately addressed. At time of inspection facility personnel cleaned out and bagged the container's contents and placed them into the appropriate waste bin.

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

Site ID: 36829
Site Name: Homegoods 0217
Violation Date: 10-31-2019
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 11/06/2019. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas and correct any deficiencies observed during weekly hazardous waste storage area inspections.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection following routine inspection of 10/31/2019. All violations corrected at time of follow-up inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail store generating retail waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Homegoods, Inc.
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

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: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Mailing Address
Not reported
770 Cochituate Road
Framingham
MA
Not reported
01701
Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Identification Signer
Paul Kangas
SVP, Chief Compliance Officer
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Operator
Homegoods
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
(774) 308-3651

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Parent Corporation
The TJX Companies, Inc.
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

HWTS:

Name:
Address:
Address 2:
City,State,Zip:
EPA ID:
Inactive Date:
Create Date:
Last Act Date:
Mailing Name:
Mailing Address:
Mailing Address 2:
Mailing City,State,Zip:
Owner Name:
Owner Address:
Owner Address 2:
Owner City,State,Zip:

HOMEGOODS 0217
42400 WASHINGTON ST
Not reported
BERMUDA DUNES, CA 922038156
CAL000383251
11/04/2014
03/05/2013
06/30/2015
PAUL KANGAS 300.1AN
770 COCHITUATE RD
Not reported
FRAMINGHAM, MA 01701
HOMEGOODS INC
770 COCHITUATE RD
Not reported
FRAMINGHAM, MA 01701

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

S117311220

Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: 300.1AN
City,State,Zip: FRAMINGHAM, MA 01701

NAICS:

EPA ID: CAL000383251
Create Date: 2013-03-05 11:40:25
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2013-03-05 11:40:25
Inactive Date: 2014-11-04 00:00:00
Facility Name: HOMEGOODS 0217
Facility Address: 42400 WASHINGTON ST
Facility Address 2: Not reported
Facility City: BERMUDA DUNES
Facility County: 33
Facility State: CA
Facility Zip: 922038156

A2
NNE
< 1/8
0.037 mi.
196 ft.

HOMEGOODS 0217
42400 WASHINGTON ST
BERMUDA DUNES, CA 92203

RCRA NonGen / NLR **1024847097**
CAL000401787

Site 2 of 2 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
125 ft.

Date form received by agency: 2014-11-04 00:00:00.0
Facility name: HOMEGOODS 0217
Facility address: 42400 WASHINGTON ST
BERMUDA DUNES, CA 92203-8156
EPA ID: CAL000401787
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOMEGOODS INC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEGOODS 0217 (Continued)

1024847097

Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B3
WSW
< 1/8
0.071 mi.
373 ft.

GTE CALIFORNIA BERMUDA DUNES CENTRAL OFFICE
42540 WASHINGTON ST
INDIO, CA 92203
Site 1 of 3 in cluster B

UST U004049603
N/A

Relative:
Higher

Actual:
134 ft.

UST:
Name: GTE CALIFORNIA BERMUDA DUNES CENTRAL OFFICE
Address: 42540 WASHINGTON ST
City,State,Zip: INDIO, CA 92203
Facility ID: 335
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.7411987
Longitude: -116.3022738

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B4
WSW
< 1/8
0.071 mi.
373 ft.
BERMUDA DUNES CO
42540 WASHINGTON ST
BERMUDA DUNES, CA 92201
Site 2 of 3 in cluster B

UST **U003791029**
N/A

Relative:
Higher

UST:

Actual:
134 ft.

Name: FRONTIER CALIFORNIA, INC.; BERMUDA DUNES CO
Address: 42540 WASHINGTON STREET
City,State,Zip: BERMUDA DUNES, CA 92211
Facility ID: FA0046706
Permitting Agency: Riverside County Department of Environmental Health
Latitude: Not reported
Longitude: Not reported

RIVERSIDE CO. UST:

Name: BERMUDA DUNES CO
Address: 42540 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Region: RIVERSIDE
Total Tanks: 1

B5
WSW
< 1/8
0.081 mi.
430 ft.
WASHINGTON ST FOREBAY
42600 WASHINGTON ST
HEMET, CA 92544
Site 3 of 3 in cluster B

RCRA-LQG **1007989026**
CAR000159335

Relative:
Higher

RCRA-LQG:

Actual:
134 ft.

Date form received by agency: 2005-01-03 00:00:00.0
Facility name: WASHINGTON ST FOREBAY
Facility address: 42600 WASHINGTON ST
HEMET, CA 92544
EPA ID: CAR000159335
Mailing address: PO BOX 8300
PERRIS, CA 92572-8300
Contact: JUDY J ADAMS
Contact address: PO BOX 8300
PERRIS, CA 92572-8300
Contact country: US
Contact telephone: 951-928-3777
Telephone ext.: 6252
Contact email: ADAMSJ@EMWD.ORG
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON ST FOREBAY (Continued)

1007989026

Owner/Operator Summary:

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 1950-10-16 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: PO BOX 8300
PERRIS, CA 92572
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 1950-10-16 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C6
WNW
< 1/8
0.087 mi.
459 ft.

WASHINGTON CLEANERS
42415 WASHINGTON CLEANERS
PALM DESERT, CA 92260

EDR Hist Cleaner **1020117656**
N/A

Relative: **Site 1 of 2 in cluster C**
Higher

Actual: EDR Hist Cleaner
133 ft.

Year:	Name:	Type:
1994	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1995	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1998	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
1999	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
2000	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
2001	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC
2002	WASHINGTON CLEANERS	Drycleaning Plants, Except Rugs, NEC

C7
West
< 1/8
0.088 mi.
467 ft.

LUMAR DEVCO LLC - CASEY'S RESTAURANT
42455 WASHINGTON STREET
PALM DESERT, CA 92211

RCRA NonGen / NLR **1025854938**
CAC003035196

Relative: **Site 2 of 2 in cluster C**
Higher

Actual: RCRA NonGen / NLR:
134 ft.

Date form received by agency: 2019-09-23 00:00:00.0
Facility name: LUMAR DEVCO LLC - CASEY'S RESTAURANT
Facility address: 42455 WASHINGTON STREET
PALM DESERT, CA 92211
EPA ID: CAC003035196
Mailing address: 16400 PACIFIC COAST HIGHWAY #207
HUNTINGTON BEACH, CA 92649
Contact: DAVID GARRISON
Contact address: 16400 PACIFIC COAST HIGHWAY #207
HUNTINGTON BEACH, CA 92649
Contact country: Not reported
Contact telephone: 949-433-3500
Contact email: DAVIDGARRISON@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAVID GARRISON
Owner/operator address: 16400 PACIFIC COAST HIGHWAY #207
HUNTINGTON BEACH, CA 92649
Owner/operator country: Not reported
Owner/operator telephone: 949-433-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LUMAR DEVCO, LLC
Owner/operator address: 16400 PACIFIC COAST HIGHWAY #207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUMAR DEVCO LLC - CASEY'S RESTAURANT (Continued)

1025854938

HUNTINGTON BEACH, CA 92649

Owner/operator country: Not reported
Owner/operator telephone: 949-433-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

8
SW
< 1/8
0.100 mi.
526 ft.

WELL 18
42605 WASHINGTON STREET
SAN JACINTO, CA 92583

RCRA-SQG 1008194377
CAC002571327

Relative:
Higher

RCRA-SQG:

Actual:
136 ft.

Date form received by agency: 2004-02-02 00:00:00.0
Facility name: WELL 18
Facility address: 42605 WASHINGTON STREET
SAN JACINTO, CA 92583
EPA ID: CAC002571327
Mailing address: P.O. BOX 8300
PERRIS, CA 92572
Contact: JUDY J ADAMS
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 925-909-2837
Telephone ext.: 6252
Contact email: ADAMSJ@EMWD.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 18 (Continued)

1008194377

Owner/Operator Summary:

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: P.O. BOX 8300
PERRIS, CA 92572
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 1950-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: EASTERN MUNICIPAL WATER DIST
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 1950-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2004-02-02 00:00:00.0
Site name: WELL 18
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D9
NW
< 1/8
0.110 mi.
582 ft.

C & C CLEANERS II
42204 WASHINGTON ST
INDIO, CA 92201

EDR Hist Cleaner **1019946203**
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
128 ft.

Year:	Name:	Type:
2002	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2003	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2004	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2004	PALM SPRINGS CLEANERS INC	Drycleaning Plants, Except Rugs
2005	PALM SPRINGS CLEANERS INC	Drycleaning Plants, Except Rugs
2005	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2006	PALM SPRINGS CLEANERS INC	Drycleaning Plants, Except Rugs
2006	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2007	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2007	PALM SPRINGS CLEANERS INC	Drycleaning Plants, Except Rugs
2008	PALM SPRINGS CLEANERS INC	Drycleaning Plants, Except Rugs
2008	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2009	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2010	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2011	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2012	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2013	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC
2014	C & C CLEANERS II	Drycleaning Plants, Except Rugs, NEC

D10
NW
< 1/8
0.110 mi.
582 ft.

BERMUDA C & C CLEANERS INC
42204 WASHINGTON ST
BERMUDA DUNES, CA 92203

RCRA NonGen / NLR **1024804172**
CAL000256770

Relative:
Higher

RCRA NonGen / NLR:

Actual:
128 ft.

Date form received by agency: 2002-07-30 00:00:00.0
Facility name: BERMUDA C & C CLEANERS INC
Facility address: 42204 WASHINGTON ST
BERMUDA DUNES, CA 92203-8155
EPA ID: CAL000256770
Contact: HYUN SUK PARK
Contact address: 42204 WASHINGTON ST
BERMUDA DUNES, CA 92203
Contact country: Not reported
Contact telephone: 760-200-2712
Contact email: PERSONAL.SANGHO@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HYUN SUK PARK
Owner/operator address: 42204 WASHINGTON ST
BERMUDA DUNES, CA 92203
Owner/operator country: Not reported
Owner/operator telephone: 760-200-2712
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERMUDA C & C CLEANERS INC (Continued)

1024804172

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HYUN SUK PARK
Owner/operator address: 42204 WASHINGTON ST
BERMUDA DUNES, CA 92203

Owner/operator country: Not reported
Owner/operator telephone: 760-200-2712
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D11
NW
< 1/8
0.110 mi.
582 ft.

BERMUDA C&C CLEANERS, INC
42204 WASHINGTON ST
BERMUDA DUNES, CA 92201

CERS HAZ WASTE
DRYCLEANERS
CERS

S105807936
N/A

Site 3 of 3 in cluster D

Relative:
Higher

Actual:
128 ft.

CERS HAZ WASTE:
Name: BERMUDA C&C CLEANERS, INC
Address: 42204 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 98289
CERS ID: 10321972
CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: BERMUDA C & C CLEANERS INC
Address: 42204 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 922038155
EPA Id: CAL000256770
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERMUDA C&C CLEANERS, INC (Continued)

S105807936

SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/30/2002
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: HYUN SUK PARK
Owner Address: 42204 WASHINGTON ST
Owner Address 2: Not reported
Owner Telephone: 7602002712
Contact Name: HYUN SUK PARK
Contact Address: 42204 WASHINGTON ST
Contact Address 2: Not reported
Contact Telephone: 7602002712
Mailing Name: Not reported
Mailing Address 1: 42204 WASHINGTON ST
Mailing Address 2: Not reported
Mailing City: BERMUDA DUNES
Mailing State: CA
Mailing Zip: 922038155
Owner Fax: 7602002713
Region Code: 4

CERS:

Name: BERMUDA C&C CLEANERS, INC
Address: 42204 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 98289
CERS ID: 10321972
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98289
Site Name: Bermuda C&C Cleaners, Inc
Violation Date: 07-05-2017
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98289
Site Name: Bermuda C&C Cleaners, Inc
Violation Date: 03-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: The chemical inventory description page submitted for the Waste Sludge and DF-2000 contained incorrect information. The old Federal Hazard Categories which are now obsolete must be checked "No" and the new categories

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERMUDA C&C CLEANERS, INC (Continued)

S105807936

must be selected from the list of 24. CORRECTIVE ACTION:
Owner/operator shall update the chemical inventory page for Waste
Sludge and DF-2000 and submit to the statewide information management
system at <http://cers.calepa.ca.gov>. Missing information may be found
by looking at the chemical safety data sheet.

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

Site ID: 98289
Site Name: Bermuda C&C Cleaners, Inc
Violation Date: 03-27-2019
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 and accurate on or before the annual due
date.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: The annual business
plan certification submitted in the statewide information management
system was rejected due to a change in the Federal Hazard Categories.
No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall
submit an updated business plan in the statewide information
management system at <http://cers.calepa.ca.gov>. Business plans shall
be reviewed and certified on at least an annual basis.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a dry
cleaning business which stores DF-2000.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
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: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERMUDA C&C CLEANERS, INC (Continued)

S105807936

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a dry cleaning facility which generates waste sludge from dry cleaning process.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Hongsun Lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hyunsuk Park
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hyun Suk Park
Entity Title: Not reported
Affiliation Address: 42204 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92201
Affiliation Phone: (760) 200-4727

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERMUDA C&C CLEANERS, INC (Continued)

S105807936

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator
Entity Name: Sangho Lee
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) 218-8221

Affiliation Type Desc: Environmental Contact
Entity Name: Hyun Suk Park
Entity Title: Not reported
Affiliation Address: 42204 Washington Street #2-A
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 42204 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Bermuda C&C Cleaners, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E12
WNW
< 1/8
0.111 mi.
586 ft.

PALM DESERT CHEVRON
77920 AVE OF THE STATES
PALM DESERT, CA 92211

Site 1 of 8 in cluster E

Relative:
Higher

EDR Hist Auto

Actual:
132 ft.

Year: Name:
1995 J SAUTER INCORPORATED
1995 PALM DESERT CHEVRON
1996 PALM DESERT CHEVRON
1996 J SAUTER INCORPORATED

Type:
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations

EDR Hist Auto **1021937353**
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT CHEVRON (Continued)

1021937353

1998	J SAUTER INCORPORATED	Gasoline Service Stations
1999	J SAUTER INCORPORATED	Gasoline Service Stations
2000	J SAUTER INCORPORATED	Gasoline Service Stations
2001	J SAUTER INCORPORATED	Gasoline Service Stations
2002	J SAUTER INCORPORATED	Gasoline Service Stations
2003	J SAUTER INCORPORATED	Gasoline Service Stations
2004	J SAUTER INCORPORATED	Gasoline Service Stations
2010	PALM DESERT CHEVRON	Gasoline Service Stations, NEC
2011	PALM DESERT CHEVRON	Gasoline Service Stations, NEC

E13
WNW
< 1/8
0.111 mi.
586 ft.

PALM DESERT SHELL
77920 AVENUE OF THE STATES
PALM DESERT, CA 92260

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S118231364
N/A

Site 2 of 8 in cluster E

Relative:
Higher

Actual:
132 ft.

CERS HAZ WASTE:

Name:	PALM DESERT SHELL
Address:	77920 AVENUE OF THE STATES
City,State,Zip:	PALM DESERT, CA 92260
Site ID:	399024
CERS ID:	10317826
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PALM DESERT SHELL
Address:	77920 AVENUE OF THE STATES
City,State,Zip:	PALM DESERT, CA 92260
Site ID:	399024
CERS ID:	10317826
CERS Description:	Underground Storage Tank

HAZNET:

Name:	PALM DESERT SHELL
Address:	77920 AVENUE OF THE STATES
Address 2:	Not reported
City,State,Zip:	PALM DESERT, CA 922118003
Contact:	JACOB YOUSEF
Telephone:	7603332260
Mailing Name:	Not reported
Mailing Address:	77920 AVE OF THE STATES

Year:	2019
Gepaid:	CAL000287110
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.20850

Year:	2014
Gepaid:	CAL000287110
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.72975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Additional Info:

Year:	2014
Gen EPA ID:	CAL000287110
Shipment Date:	20141119
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141203
Manifest ID:	013747909JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140605
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140618
Manifest ID:	013080208JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.31275
Waste Quantity:	75
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

CERS:

Name: PALM DESERT SHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92260
Site ID: 399024
CERS ID: 10317826
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 03-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-02-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 03-13-2014
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-31-2019
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 01/31/2019. OBSERVATION: Observed that facility has completed an SB989 test in 2018 and was unable to locate the test results. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-27-2020
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 03/10/2020. OBSERVATION: Unable to verify if employee onsite has received annual employee training because records aren't available. 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

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-15-2020
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 03/10/2020. 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: 399024
Site Name: Palm Desert Shell
Violation Date: 03-13-2014
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/11/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Violation Date: 01-31-2019
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 01/31/2019. OBSERVATION: Observed DSL LLD 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: 399024
Site Name: Palm Desert Shell
Violation Date: 01-15-2020
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (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 02/27/2020. OBSERVATION: Observed an alarm occurrence on 8/7/19 for T3: 87 unleaded overfill alarm, 2/14/19 for L8:91 fill piping sump fuel alarm, 2/14/19 for L9:87 fill piping sump fuel alarm, 10/26/19 for L8:91 fill piping sump fuel alarm, 10/9/19 for T3:87 unleaded overfill alarm, 12/16/19 for Q2 super PLLD shutdown alarm and Q3 87 unleaded PLLD shutdown alarm. 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: 399024
Site Name: Palm Desert Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Violation Date: 01-31-2019
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 03/19/2019. OBSERVATION: Observed incomplete labels on 55 gallon drum of what appeared to be waste oil, and a 55 gallon drum of what appeared to be antifreeze. 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: 399024
Site Name: Palm Desert Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-31-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 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 01/31/2018. DSL STP 208
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-31-2019
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 03/19/2019. OBSERVATION: Observed pooling liquid that appeared to be oily liquid in secondary containment. CORRECTIVE ACTION: Owner/operator shall maintain spill containment and

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Violation Division:	manage waste area in accordance to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to joelharris@rivco.org
Violation Program:	Riverside County Department of Env Health
Violation Source:	HW
	CERS

Site ID:	399024
Site Name:	Palm Desert Shell
Violation Date:	01-15-2020
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 01/15/2020. OBSERVATION: Observed 87 unleaded LLD 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:	399024
Site Name:	Palm Desert Shell
Violation Date:	02-02-2017
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 02/17/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	399024
Site Name:	Palm Desert Shell
Violation Date:	03-04-2020
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

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PALM DESERT SHELL (Continued)

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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: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-27-2020
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 03/10/2020. 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: 399024
Site Name: Palm Desert Shell
Violation Date: 02-02-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/09/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-31-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

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MAP FINDINGS

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PALM DESERT SHELL (Continued)

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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 01/31/2018. '17 CMD result not on site

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 399024

Site Name: Palm Desert Shell

Violation Date: 01-31-2019

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 03/19/2019. OBSERVATION: Observed one 55 gallon drum of what appeared to be waste oil and another 55 gallon drum of antifreeze 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 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: 399024

Site Name: Palm Desert Shell

Violation Date: 01-15-2020

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 03/10/2020. OBSERVATION: Unable to verify if employee onsite has received annual employee training because records aren't available. 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

Site ID: 399024

Site Name: Palm Desert Shell

Violation Date: 03-13-2014

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the

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PALM DESERT SHELL (Continued)

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owner/operator of a leak.
Violation Notes: Returned to compliance on 03/13/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-10-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 03/13/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-02-2017
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 double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/02/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 01-31-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Observed 55 gallon drum of waste oil] without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste.

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

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 03-13-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General

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Direction
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Elevation

MAP FINDINGS

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Database(s)

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PALM DESERT SHELL (Continued)

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Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 02-10-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
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 03/13/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Violation Date: 03-13-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection plus travel
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
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Database(s)

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EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Eval Date:	03-02-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring cert. and training Kyle
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection - missing training and cylinders not secured
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility is a gas station with an auto repair shop and convenience store. There are three UST fueling systems and one waste oil UST. Note: An annual monitoring certification conducted today; JMAR Environmental Inc onsite to conduct testing.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility is a gas station with an auto repair shop and C store. There are 3 UST fueling systems and 1 waste UST.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
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PALM DESERT SHELL (Continued)

S118231364

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring Cert.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring cert. plus drive to site
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection - all corrected
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection following routine inspection on 1/31/2019.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Deliver Supplemental report to facility to advise that violation 308 is still uncorrected
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2019

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PALM DESERT SHELL (Continued)

S118231364

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a fuel station with auto shop. Hazardous materials generated include waste oil, waste antifreeze, UST test water and used oil filters.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection (had to call owner to locate training docs) and drive back to office
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site visit to return incomplete SB989 results & write up supplemental to advise that violation remains open
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
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

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EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Eval Date: 01-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a fuel station with c store and auto shop. Hazardous materials stored on site include gasoline, diesel, propane and lubricating oils.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection and drive back
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 02-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 02-10-2015
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: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 02-10-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Enf Action Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 03-13-2014
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: UST
Enf Action Source: CERS

Site ID: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 03-13-2015
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: 399024
Site Name: Palm Desert Shell
Site Address: 77920 AVENUE OF THE STATES
Site City: PALM DESERT
Site Zip: 92260
Enf Action Date: 05-07-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Show cause meeting. Consent order agreed on-\$1,000 penalty.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Sobhy Yousef
Entity Title: Owner/Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gayle Goodman
Entity Title: Not reported
Affiliation Address: P.O. Box 548
Affiliation City: New Hope

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 18938
Affiliation Phone: (215) 862-4727

Affiliation Type Desc: UST Property Owner Name
Entity Name: Gayle Goodman
Entity Title: Not reported
Affiliation Address: P.O. Box 548
Affiliation City: New Hope PVNA
Affiliation State: PV
Affiliation Country: United States
Affiliation Zip: 18938
Affiliation Phone: (215) 862-4727

Affiliation Type Desc: UST Tank Operator
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 1708 N. Palm Canyon
Affiliation City: Palm Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92264
Affiliation Phone: (760) 860-3838

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1708 N Palm Canyon Drive
Affiliation City: Palm Springs
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92264
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 1708 N Palm Canyon Drive
Affiliation City: Palm Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92264
Affiliation Phone: (760) 861-3838

Affiliation Type Desc: Parent Corporation
Entity Name: Palm Desert Shell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sobhy Yousef

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

Entity Title: Owner/Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 860-3838

Affiliation Type Desc: UST Tank Owner
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 1708 N. Palm Canyon
Affiliation City: Palm Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92234
Affiliation Phone: (760) 860-3838

Affiliation Type Desc: Operator
Entity Name: Sobhy Yousef
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) 325-4955

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Kanchy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 1708 N. Palm Canyon
Affiliation City: Palm Springs
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92264
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

S118231364

HWTS:

Name: PALM DESERT SHELL
Address: 77920 AVENUE OF THE STATES
Address 2: Not reported
City,State,Zip: PALM DESERT, CA 922118003
EPA ID: CAL000287110
Inactive Date: Not reported
Create Date: 10/12/2004
Last Act Date: 02/06/2019
Mailing Name: Not reported
Mailing Address: 77920 AVE OF THE STATES
Mailing Address 2: Not reported
Mailing City,State,Zip: PALM DESERT, CA 922118003
Owner Name: SOBH YOUSEF
Owner Address: 1708 N PALM CANYON
Owner Address 2: Not reported
Owner City,State,Zip: PALM SPRINGS, CA 922620000
Contact Name: JACOB YOUSEF
Contact Address: 1708 N PALM CANYON
Contact Address 2: Not reported
City,State,Zip: PALM DESERT, CA 92262

NAICS:

EPA ID: CAL000287110
Create Date: 2004-10-12 14:40:15
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2004-10-12 14:40:15
Inactive Date: Not reported
Facility Name: PALM DESERT SHELL
Facility Address: 77920 AVENUE OF THE STATES
Facility Address 2: Not reported
Facility City: PALM DESERT
Facility County: 33
Facility State: CA
Facility Zip: 922118003

E14
WNW
< 1/8
0.111 mi.
586 ft.

SHELL WASHINGTON
77920 AVENUE OF THE STATES
PALM DESERT, CA 92211

Site 3 of 8 in cluster E

LUST
Cortese
CERS

S104539540
N/A

Relative:
Higher
Actual:
132 ft.

LUST:

Name: SHELL WASHINGTON
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606511469
Global Id: T0606511469
Latitude: 33.74122137
Longitude: -116.30444217
Status: Completed - Case Closed
Status Date: 09/09/2005
Case Worker: Not reported
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL WASHINGTON (Continued)

S104539540

Local Agency: Not reported
File Location: Local Agency
Local Case Number: 200421073
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0606511469
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: T0606511469
Action Type: ENFORCEMENT
Date: 01/18/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606511469
Action Type: Other
Date: 11/29/2004
Action: Leak Discovery

Global Id: T0606511469
Action Type: REMEDIATION
Date: 12/01/2004
Action: Other (Use Description Field)

Global Id: T0606511469
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: File review - #RCDEH Upload Site File 10/28/2015

Global Id: T0606511469
Action Type: Other
Date: 11/30/2004
Action: Leak Reported

LUST:

Global Id: T0606511469
Status: Open - Case Begin Date
Status Date: 11/29/2004

Global Id: T0606511469
Status: Open - Site Assessment
Status Date: 12/01/2004

Global Id: T0606511469
Status: Completed - Case Closed
Status Date: 09/09/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL WASHINGTON (Continued)

S104539540

Name: CHEVRON #9-2968
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606599087
Global Id: T0606599087
Latitude: 33.741128928
Longitude: -116.30417686
Status: Completed - Case Closed
Status Date: 09/14/2001
Case Worker: RIV
RB Case Number: 7T2211001
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 200016185
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606599087
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: T0606599087
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: T0606599087
Action Type: Other
Date: 03/21/2000
Action: Leak Discovery

Global Id: T0606599087
Action Type: Other
Date: 03/21/2000
Action: Leak Stopped

Global Id: T0606599087
Action Type: Other
Date: 03/29/2000
Action: Leak Reported

Global Id: T0606599087
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL WASHINGTON (Continued)

S104539540

Date: 04/02/2009
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606599087
Action Type: ENFORCEMENT
Date: 04/01/2009
Action: File review - #RCDEH Upload Site File 5/12/2015

LUST:

Global Id: T0606599087
Status: Open - Case Begin Date
Status Date: 03/21/2000

Global Id: T0606599087
Status: Open - Site Assessment
Status Date: 03/22/2000

Global Id: T0606599087
Status: Open - Site Assessment
Status Date: 05/18/2000

Global Id: T0606599087
Status: Completed - Case Closed
Status Date: 09/14/2001

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2211001
Substance: Gasoline - Automotive
ID: 604
Global ID: T0606599087
Lead Agency: Local Agency
Case Worker: YO

RIVERSIDE CO. LUST:

Name: CHEVRON #9-2968
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA
Region: RIVERSIDE
Facility ID: 200016185
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Name: SHELL WASHINGTON
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA
Region: RIVERSIDE
Facility ID: 200421073
Employee: Shurlow-LOP
Site Closed: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL WASHINGTON (Continued)

S104539540

Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CORTESE:

Name: CHEVRON #9-2968
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606599087
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

Name: SHELL WASHINGTON
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606511469
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL WASHINGTON (Continued)

S104539540

CERS:

Name: SHELL WASHINGTON
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Site ID: 187393
CERS ID: T0606511469
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

Name: CHEVRON #9-2968
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92211
Site ID: 247518
CERS ID: T0606599087
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E15
WNW
< 1/8
0.111 mi.
586 ft.

CHEVRON STATION 9 2968
77920 AVE OF THE STATES
PALM DESERT, CA 92260

Site 4 of 8 in cluster E

RCRA-SQG
SWEEPS UST
CA FID UST

1000686569
CAD983638933

Relative:
Higher

RCRA-SQG:

Actual:
132 ft.

Date form received by agency: 1992-10-28 00:00:00.0
Facility name: CHEVRON STATION 9 2968
Facility address: 77920 AVE OF THE STATES
PALM DESERT, CA 92260
EPA ID: CAD983638933
Mailing address: P O BOX 2833
LA HABRA, CA 90632
Contact: MARK KANITRA
Contact address: P O BOX 2833
LA HABRA, CA 90632
Contact country: US
Contact telephone: 310-694-7452
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON U S A PRODUCTS CO
Owner/operator address: P O BOX 2833
LA HABRA, CA 90632
Owner/operator country: Not reported
Owner/operator telephone: 310-694-7452
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 2968 (Continued)

1000686569

Violation Status: No violations found

SWEEPS UST:

Name: CHEVRON #92968
Address: 77920 AVENUE OF THE STATE
City: PALM DESERT
Status: Active
Comp Number: 62356
Number: 1
Board Of Equalization: 44-018431
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 02-29-88
Owner Tank Id: 000269
SWRCB Tank Id: 33-000-062356-000001
Tank Status: A
Capacity: 10000
Active Date: 03-10-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: CHEVRON #92968
Address: 77920 AVENUE OF THE STATE
City: PALM DESERT
Status: Active
Comp Number: 62356
Number: 1
Board Of Equalization: 44-018431
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 02-29-88
Owner Tank Id: 000269
SWRCB Tank Id: 33-000-062356-000002
Tank Status: A
Capacity: 5000
Active Date: 03-10-93
Tank Use: M.V. FUEL
STG: P
Content: MID GRADE UN
Number Of Tanks: Not reported

Name: CHEVRON #92968
Address: 77920 AVENUE OF THE STATE
City: PALM DESERT
Status: Active
Comp Number: 62356
Number: 1
Board Of Equalization: 44-018431
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 02-29-88
Owner Tank Id: 000269
SWRCB Tank Id: 33-000-062356-000003
Tank Status: A
Capacity: 5000
Active Date: 03-10-93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 9 2968 (Continued)

1000686569

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #92968
Address: 77920 AVENUE OF THE STATE
City: PALM DESERT
Status: Active
Comp Number: 62356
Number: 1
Board Of Equalization: 44-018431
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 02-29-88
Owner Tank Id: 000269
SWRCB Tank Id: 33-000-062356-000004
Tank Status: A
Capacity: 1000
Active Date: 03-10-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007138
Regulated By: UTNKA
Regulated ID: 00062356
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 6193451617
Mail To: Not reported
Mailing Address: P O BOX 2833
Mailing Address 2: Not reported
Mailing City,St,Zip: PALM DESERT 92260
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**E16
WNW
< 1/8
0.111 mi.
586 ft.**

**PALM DESERT SHELL
77920 AVENUE OF THE STATES
PALM DESERT, CA 92260

Site 5 of 8 in cluster E**

**UST U004120292
N/A**

**Relative:
Higher**

UST:

**Actual:
132 ft.**

Name: PALM DESERT SHELL
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92260
Facility ID: FA0016742
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.74102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

U004120292

Longitude: -116.30425

RIVERSIDE CO. UST:

Name: PALM DESERT SHELL
Address: 77920 AVENUE OF THE STATES
City,State,Zip: PALM DESERT, CA 92260
Region: RIVERSIDE
Total Tanks: 4

**E17
WNW
< 1/8
0.111 mi.
586 ft.**

**CHEVRON PALM DESERT
77920 AVENUE OF THE STATE
PALM DESERT, CA 92211**

**UST U004186670
N/A**

Site 6 of 8 in cluster E

**Relative:
Higher
Actual:
132 ft.**

UST:
Name: CHEVRON PALM DESERT
Address: 77920 AVENUE OF THE STATE
City,State,Zip: PALM DESERT, CA 92211
Facility ID: 183
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.74078
Longitude: -116.30538

**E18
WNW
< 1/8
0.111 mi.
586 ft.**

**PALM DESERT SHELL
77920 AVENUE OF THE STATES
PALM DESERT, CA 92211**

**RCRA NonGen / NLR 1025866998
CAL000287110**

Site 7 of 8 in cluster E

**Relative:
Higher
Actual:
132 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2004-10-12 00:00:00.0
Facility name: PALM DESERT SHELL
Facility address: 77920 AVENUE OF THE STATES
PALM DESERT, CA 92211-8003
EPA ID: CAL000287110
Mailing address: 77920 AVE OF THE STATES
PALM DESERT, CA 92211-8003
Contact: JACOB YOUSEF
Contact address: 1708 N PALM CANYON
PALM DESERT, CA 92262
Contact country: Not reported
Contact telephone: 760-333-2260
Contact email: JYOUSEFF760@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JACOB YOUSEF
Owner/operator address: 1708 N PALM CANYON
PALM DESERT, CA 92262
Owner/operator country: Not reported
Owner/operator telephone: 760-333-2260
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM DESERT SHELL (Continued)

1025866998

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SOBHY YOUSEF
Owner/operator address: 1708 N PALM CANYON
PALM SPRINGS, CA 92262

Owner/operator country: Not reported
Owner/operator telephone: 760-861-3838
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E19
WNW
< 1/8
0.111 mi.
586 ft.
Site 8 of 8 in cluster E

92968
77920 AVE OF THE STATE
PALM DESERT, CA 92260

HIST UST **U001574054**
N/A

Relative:
Higher

Actual:
132 ft.

HIST UST:

Name: 92968
Address: 77920 AVE OF THE STATE
City,State,Zip: PALM DESERT, CA 92260
File Number: 0001F4C6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F4C6.pdf>
Region: STATE
Facility ID: 00000062356
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROE,SIDNEY A.
Telephone: 6193451617
Owner Name: CHEVRON U.S.A. INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

92968 (Continued)

U001574054

Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1969
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

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

F20
NW
1/8-1/4
0.130 mi.
684 ft.

JIFFY LUBE #2713
42275 WASHINGTON
PALM DESERT, CA 92211

Site 1 of 2 in cluster F

RCRA-SQG
FINDS
ECHO

1004677225
CAR000094680

Relative: RCRA-SQG:
Higher Date form received by agency: 2001-04-10 00:00:00.0
Actual: Facility name: JIFFY LUBE
131 ft. Facility address: 42275 WASHINGTON
PALM DESERT, CA 92211
EPA ID: CAR000094680
Contact: DAN WAGNER
Contact address: 42275 WASHINGTON
PALM DESERT, CA 92211
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

1004677225

Contact telephone: 760-559-9999
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: COACHELLA PETROLIUM JIM
Owner/operator address: 8581 SANTA MONICA BLVD NO 20
LOS ANGELES, CA 90069
Owner/operator country: Not reported
Owner/operator telephone: 760-772-4330
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012228543

Click Here:

Environmental Interest/Information System:

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

1004677225

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.
STATE MASTER
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1004677225
Registry ID: 110012228543
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012228543>
Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON
City,State,Zip: PALM DESERT, CA 92211

**F21
NW
1/8-1/4
0.130 mi.
684 ft.**

**JIFFY LUBE #2713
42275 WASHINGTON ST
PALM DESERT, CA 92211**

Site 2 of 2 in cluster F

**AST
CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS**

**S113802078
N/A**

**Relative:
Higher**

**Actual:
131 ft.**

AST:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
City/Zip: PALM DESERT,92211
Certified Unified Program Agencies: Not reported
Owner: Heartland Automotive Services, Inc. II
Total Gallons: Not reported
CERSID: 10330129
Facility ID: 38453
Business Name: Heartland Group
Phone: (760) 772-4330
Fax: 8479604990
Mailing Address: 105 Decker Court, Ste 900
Mailing Address City: Irving
Mailing Address State: TX
Mailing Address Zip Code: 75062
Operator Name: HEARTLAND AUTOMOTIVE SVCS II INC
Operator Phone: (972) 812-7900
Owner Phone: 9728127900
Owner Mail Address: 105 DECKER CT UNIT 900
Owner State: TX
Owner Zip Code: 75062
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: CAL000374824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

CERS HAZ WASTE:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 126075
CERS ID: 10330129
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 126075
CERS ID: 10330129
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
Address 2: Not reported
City,State,Zip: PALM DESERT, CA 750620000
Contact: JAMES WILLIS
Telephone: 9728127935
Mailing Name: Not reported
Mailing Address: 105 DECKER CT STE 900

Year: 2018
Gepaid: CAL000374824
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2018
Gepaid: CAL000374824
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04000

Year: 2018
Gepaid: CAL000374824
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.24000

Year: 2018
Gepaid: CAL000374824
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Tons:	0.79230
Year:	2017
Gepaid:	CAL000374824
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.444
Year:	2017
Gepaid:	CAL000374824
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.834
Year:	2017
Gepaid:	CAL000374824
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.375
Year:	2017
Gepaid:	CAL000374824
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325
Year:	2017
Gepaid:	CAL000374824
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Year:	2016
Gepaid:	CAL000374824
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.43031

[Click this hyperlink](#) while viewing on your computer to access
18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAL000374824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Shipment Date:	20141217
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141222
Manifest ID:	013747238JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.06335
Waste Quantity:	255
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141010
Creation Date:	12/26/2014 22:15:10
Receipt Date:	20141023
Manifest ID:	013754463JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140930
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141001
Manifest ID:	012408717JJJ
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140911
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140924
Manifest ID:	013090563JJJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140513
Creation Date:	7/24/2014 22:15:22
Receipt Date:	20140521
Manifest ID:	013163016JJJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.8757
Waste Quantity: 210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140429
Creation Date: 9/12/2014 22:15:05
Receipt Date: 20140505
Manifest ID: 012408965JJK
Trans EPA ID: CAL000280876
Trans Name: ACTION WASTE OIL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140305
Creation Date: 5/20/2014 22:14:59
Receipt Date: 20140306
Manifest ID: 011232255JJK
Trans EPA ID: CAL000280876
Trans Name: ACTION WASTE OIL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.235
Waste Quantity: 325
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140227
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140312
Manifest ID:	012406783JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140211
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140221
Manifest ID:	012408687JJJ
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSD EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140109
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20140122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Manifest ID: 012420896JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.68805
Waste Quantity: 165
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

Additional Info:

Year: 2015
Gen EPA ID: CAL000374824

Shipment Date: 20151231
Creation Date: 6/10/2016 18:32:02
Receipt Date: 20160115
Manifest ID: 015237333JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.02165
Waste Quantity: 245
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151215
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151221
Manifest ID: 015152691JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151005
Manifest ID:	013693466JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	014070191JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.35445
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150423
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150504
Manifest ID:	014061804JJJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150430
Manifest ID:	014064895JJJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150413
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150417
Manifest ID:	013693042JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	6/26/2015 22:16:02
Receipt Date:	20150224
Manifest ID:	012408714JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150114
Creation Date:	3/20/2015 22:14:48

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Receipt Date: 20150122
Manifest ID: 013748302JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000374824

Shipment Date: 20131022
Creation Date: 12/29/2013 22:15:24
Receipt Date: 20131023
Manifest ID: 011232253JJK
Trans EPA ID: CAL000280876
Trans Name: ACTION WASTE OIL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131009
Creation Date: 12/17/2013 22:15:06
Receipt Date: 20131023
Manifest ID: 011885552JJK
Trans EPA ID: CAD028277036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130705
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130717
Manifest ID:	010152788JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	9/15/2013 22:15:09
Receipt Date:	20130626
Manifest ID:	010477877JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	VEOLIA ES TECHNICAL SOLUTION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130425
Creation Date:	7/15/2013 22:15:07
Receipt Date:	20130426
Manifest ID:	011232057JJJ
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY, INC.
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130326
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130403
Manifest ID:	010867190JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130125
Creation Date:	4/10/2013 22:15:15
Receipt Date:	20130128
Manifest ID:	010477882JJJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452706
Trans Name:	INDUSTRIAL SVC OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000374824
Shipment Date:	20151231
Creation Date:	6/10/2016 18:32:02
Receipt Date:	20160115
Manifest ID:	015237333JJJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.02165
Waste Quantity:	245
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151221
Manifest ID:	015152691JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150928
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151005
Manifest ID:	013693466JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150615
Manifest ID:	014070191JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.35445
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150423
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150504
Manifest ID:	014061804JJk
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150430
Manifest ID:	014064895JJk
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150413
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150417
Manifest ID:	013693042JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	6/26/2015 22:16:02
Receipt Date:	20150224
Manifest ID:	012408714JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150114
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150122
Manifest ID: 013748302JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000374824

Shipment Date: 20121207
Creation Date: 3/7/2013 22:15:08
Receipt Date: 20121219
Manifest ID: 010865546JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121130
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121212
Manifest ID:	010857171JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121031
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121101
Manifest ID:	010477874JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	INDUSTRIAL SERVICES OIL COMPANY INC
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	11/14/2012 22:15:52
Receipt Date:	20120911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Manifest ID: 010162385JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.3761
Waste Quantity: 330
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

Additional Info:

Year: 2017
Gen EPA ID: CAL000374824

Shipment Date: 20171023
Creation Date: 7/13/2018 18:30:14
Receipt Date: 20171027
Manifest ID: 017730738JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 6/13/2018 18:30:34
Receipt Date: 20171031
Manifest ID: 017730739JJJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 5/30/2018 18:30:45
Receipt Date: 20171030
Manifest ID: 017730945JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171004
Creation Date: 7/10/2018 18:30:28
Receipt Date: 20171011
Manifest ID: 016811474JJJ
Trans EPA ID: CAL000280876
Trans Name: ACTION WASTE OIL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20170801
Manifest ID:	011232399JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170731
Creation Date:	5/21/2018 18:33:13
Receipt Date:	20170808
Manifest ID:	017735556JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170706
Manifest ID:	017446519JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20170516
Manifest ID:	017421484JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/9/2018 18:33:29

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Receipt Date: 20170501
Manifest ID: 017450201JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.095
Waste Quantity: 190
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170331
Creation Date: 5/12/2018 18:32:04
Receipt Date: 20170407
Manifest ID: 016810962JJK
Trans EPA ID: CAL000280876
Trans Name: ACTION WASTE OIL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 126075
CERS ID: 10330129
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Site ID: 126075
Site Name: Jiffy Lube #2713
Violation Date: 09-11-2019
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 09/11/2019. OBSERVATION: Observed incomplete labels on approximately four 55-gallon metal drums. 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: 126075
Site Name: Jiffy Lube #2713
Violation Date: 09-11-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 10/22/2019. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. Only one consolidated manifests available during inspection. Manager stated that they are sending the consolidated manifests to their corporate office. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years. Ensure a copy of the consolidated manifests are retained on site/available for inspections.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 126075
Site Name: Jiffy Lube #2713
Violation Date: 10-22-2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 126075
Site Name: Jiffy Lube #2713
Violation Date: 10-22-2019
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection and training with John
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a lube shop which generates used oil, used oil filters, used antifreeze, and oily mop water.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection and training with John
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a lube shop which stores lubricating oils, antifreeze, and windshield washer solution.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Eval General Type: Other/Unknown
Eval Date: 10-22-2019
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection and training with John
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Team Car Care West LLC
Entity Title: Not reported
Affiliation Address: 105 DECKER CT UNIT 900
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75062
Affiliation Phone: (972) 812-7900

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: Environmental Contact
Entity Name: Lillian Nicholson
Entity Title: Not reported
Affiliation Address: 105 DECKER COURT, SUITE 900
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75062
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 105 Decker Court, Ste 900
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75062
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lillian Nicholson
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Team Car Care West LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 812-7900

Affiliation Type Desc: Parent Corporation
Entity Name: Heartland Group
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Lillian Nicholson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: JIFFY LUBE #2713
Address: 42275 WASHINGTON ST
Address 2: Not reported
City,State,Zip: PALM DESERT, CA 92211
EPA ID: CAL000374824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2713 (Continued)

S113802078

Inactive Date: 08/15/2018
Create Date: 05/25/2012
Last Act Date: 08/15/2018
Mailing Name: Not reported
Mailing Address: 105 DECKER CT STE 900
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVING, TX 750620000
Owner Name: HEARTLAND AUTOMOTIVE SVCS INC
Owner Address: 105 DECKER CT STE 900
Owner Address 2: Not reported
Owner City,State,Zip: IRVING, TX 750620000
Contact Name: JAMES WILLIS
Contact Address: 105 DECKER COURT SUITE 900
Contact Address 2: Not reported
City,State,Zip: IRVING, TX 75062

NAICS:
EPA ID: CAL000374824
Create Date: 2012-05-25 09:44:35
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2012-05-25 09:44:35
Inactive Date: 2018-08-15 00:00:00
Facility Name: JIFFY LUBE #2713
Facility Address: 42275 WASHINGTON ST
Facility Address 2: Not reported
Facility City: PALM DESERT
Facility County: 33
Facility State: CA
Facility Zip: 92211

G22
NNW
1/8-1/4
0.136 mi.
716 ft.

RALPHS #0681-703
42150 WASHINGTON ST
BERMUDA DUNES, CA 92203
Site 1 of 8 in cluster G

RCRA-LQG **1016954162**
CAL000302724

Relative:
Lower

Actual:
126 ft.

RCRA-LQG:
Date form received by agency: 2014-03-01 00:00:00.0
Facility name: RALPHS #0681-703
Facility address: 42150 WASHINGTON ST
BERMUDA DUNES, CA 92203
EPA ID: CAL000302724
Mailing address: WASHINGTON ST
BERMUDA DUNES, CA 92203
Contact: MELISSA PENA
Contact address: WASHINGTON ST
BERMUDA DUNES, CA 92203
Contact country: Not reported
Contact telephone: 310-884-4016
Contact email: MELISSA.PENA@RALPHS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016954162

cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: RALPHS GROCERY CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1982-08-23 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MILAN CAPITAL MGMT; WASHINGTON SQ BD, LL
Owner/operator address: BARTON RD, PMB 310
LOMA LINDA, CA 92354
Owner/operator country: Not reported
Owner/operator telephone: 909-799-8460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2000-09-20 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016954162

. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U010
. Waste name:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016954162

MITOMYCIN C

- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U187
- . Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U202
- . Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

- . Waste code: U204
- . Waste name: SELENIUS ACID (OR) SELENIUM DIOXIDE

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016954162

Violation Status: No violations found

**G23
NNW
1/8-1/4
0.136 mi.
716 ft.**

**RALPHS GROCERY #681
42150 WASHINGTON STREET
BERMUDA DUNES, CA 92203**

**CERS HAZ WASTE
CERS**

**S113465999
N/A**

Site 2 of 8 in cluster G

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
126 ft.**

Name: RALPHS GROCERY #681
Address: 42150 WASHINGTON STREET
City,State,Zip: BERMUDA DUNES, CA 92203
Site ID: 146333
CERS ID: 10160483
CERS Description: Hazardous Waste Generator

CERS:

Name: RALPHS GROCERY #681
Address: 42150 WASHINGTON STREET
City,State,Zip: BERMUDA DUNES, CA 92203
Site ID: 146333
CERS ID: 10160483
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146333
Site Name: Ralphs Grocery #681
Violation Date: 03-30-2017
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 05/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146333
Site Name: Ralphs Grocery #681
Violation Date: 09-13-2013
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 09/13/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY #681 (Continued)

S113465999

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 146333
Site Name: Ralphs Grocery #681
Site Address: 42150 WASHINGTON STREET
Site City: BERMUDA DUNES
Site Zip: 92203
Enf Action Date: 09-13-2013
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: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Eaton
Entity Title: Not reported
Affiliation Address: P.O. Box 54143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY #681 (Continued)

S113465999

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0143
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: Property Owner
Entity Name: Milan Capital Management; Washington Square BD, LLC; 42 Washington Square, LP
Entity Title: Not reported
Affiliation Address: 25612 Barton Rd, PMB 310
Affiliation City: Loma Linda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92354
Affiliation Phone: (909) 799-8460

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: Matthew Eaton
Entity Title: Manager Environmental Affairs
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY #681 (Continued)

S113465999

Affiliation Type Desc: Legal Owner
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: P.O. Box 54143
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90054-0143
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G24
NNW
1/8-1/4
0.136 mi.
716 ft.

RALPHS #0681-703
42150 WASHINGTON ST
BERMUDA DUNES, CA 92203

RCRA-LQG **1016674871**
FINDS **CAR000244756**
ECHO

Site 3 of 8 in cluster G

Relative:
Lower

RCRA-LQG:

Actual:
126 ft.

Date form received by agency: 2016-06-06 00:00:00.0
Facility name: RALPHS #681
Facility address: 42150 WASHINGTON ST
BERMUDA DUNES, CA 92203
EPA ID: CAR000244756
Mailing address: W ARTESIA BLVD
COMPTON, CA 90220
Contact: SHERRIE WALTERS
Contact address: W ARTESIA BLVD
COMPTON, CA 90220
Contact country: US
Contact telephone: 310-884-4016
Contact email: SHERRIE.WALTERS@RALPHS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

Owner/operator name: RALPHS #681
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-09-20 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: RALPHS GROCERY CO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1982-08-23 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MILAN CAPITAL MNGMT WASHINGTON SQUARE BD
Owner/operator address: 25612 BARTON RD PMB310
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2000-09-20 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MILAN CAPITAL MANAGEMENT, WASHINGTON SQU
Owner/operator address: BARTON RD PMB 310
LOMA LINDA, CA 92354
Owner/operator country: US
Owner/operator telephone: 909-799-8460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2012-12-07 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2014-05-20 00:00:00.0
Site name: RALPHS NO 0681 703
Classification: Large Quantity Generator

Date form received by agency: 2014-03-05 00:00:00.0
Site name: RALPHS NO 0681 703
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 281
. Waste name: Adhesives

. Waste code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

- . Waste name: Pharmaceutical waste
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

- . Waste name: BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- . Waste code: U187
- . Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U202
- . Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS
- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U240
- . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 33

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 76

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 20

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 2

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 2

Waste code: D008
Waste name: LEAD
Amount (Lbs): 2

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 26

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 54

Waste code: D011
Waste name: SILVER
Amount (Lbs): 2

Waste code: D016
Waste name: 2,4-D
Amount (Lbs): 2

Waste code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

Waste name:	BENZENE
Amount (Lbs):	8
Waste code:	D024
Waste name:	M-CRESOL
Amount (Lbs):	2
Waste code:	D026
Waste name:	CRESOL
Amount (Lbs):	2
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	24
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs):	5
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	8
Waste code:	U154
Waste name:	METHANOL (I)
Amount (Lbs):	6
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Amount (Lbs):	6
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Amount (Lbs):	52
Waste code:	U240
Waste name:	ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS
Amount (Lbs):	2
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Amount (Lbs):	2
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Amount (Lbs):	2

Violation Status: No violations found

FINDS:

Registry ID: 110058882810

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS #0681-703 (Continued)

1016674871

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.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1016674871
Registry ID: 110058882810
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110058882810>
Name: RALPHS #0681-703
Address: 42150 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203

**G25
NW
1/8-1/4
0.140 mi.
738 ft.**

**DOLLAR TREE #02022
42245 WASHINGTON ST
PALM DESERT, CA 92211**

RCRA NonGen / NLR

**1024836411
CAL000379692**

Site 4 of 8 in cluster G

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
127 ft.**

Date form received by agency: 2012-11-08 00:00:00.0
Facility name: DOLLAR TREE #02022
Facility address: 42245 WASHINGTON ST
PALM DESERT, CA 92211-8023
EPA ID: CAL000379692
Mailing address: 500 VOLVO PKWY
CHESAPEAKE, VA 23320-1604
Contact: ANGELA JONES
Contact address: 500 VOLVO PKWY
CHESAPEAKE, VA 23320-1604
Contact country: Not reported
Contact telephone: 757-321-5761
Contact email: AJONES@DOLLARTREE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOLLAR TREE STORES, INC.
Owner/operator address: 500 VOLVO PKWY
CHESAPEAKE, VA 23320
Owner/operator country: Not reported
Owner/operator telephone: 757-321-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ANGELA JONES
Owner/operator address: 500 VOLVO PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

1024836411

CHESAPEAKE, VA 23320

Owner/operator country: Not reported
Owner/operator telephone: 757-321-5761
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**G26
NW
1/8-1/4
0.140 mi.
738 ft.**

**DOLLAR TREE #02022
42245 WASHINGTON ST
PALM DESERT, CA 92211**

Site 5 of 8 in cluster G

**CERS HAZ WASTE
HAZNET
CERS
HWTS**

**S117310846
N/A**

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
127 ft.**

Name: DOLLAR TREE #02022
Address: 42245 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 112059
CERS ID: 10397905
CERS Description: Hazardous Waste Generator

HAZNET:

Name: DOLLAR TREE #02022
Address: 42245 WASHINGTON ST
Address 2: Not reported
City,State,Zip: PALM DESERT, CA 233201604
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Year: 2019
Gepaid: CAL000379692
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250
Year:	2019
Gepaid:	CAL000379692
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000379692
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11150
Year:	2019
Gepaid:	CAL000379692
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03150
Year:	2019
Gepaid:	CAL000379692
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2019
Gepaid:	CAL000379692
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000379692
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02100
Year:	2018
Gepaid:	CAL000379692
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.03450
Year:	2018
Gepaid:	CAL000379692
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000379692
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250

[Click this hyperlink](#) while viewing on your computer to access
31 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000379692
Shipment Date:	20150918
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150924
Manifest ID:	008476464FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150924
Manifest ID:	008476464FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150924
Manifest ID:	008476464FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150420
Manifest ID:	007335257FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007335258FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150323
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20150327
Manifest ID: 007335258FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000379692

Shipment Date: 20140918
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005826100FLE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140924
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140924
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	D027
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140924
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141010
Manifest ID:	005826099FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.171
Waste Quantity:	342
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	2/11/2015 22:15:01

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Receipt Date:	20140924
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826100FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.071
Waste Quantity: 142
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000379692

Shipment Date: 20150918
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150924
Manifest ID: 008476464FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150918
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150924
Manifest ID: 008476464FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	11/17/2015 22:15:24
Receipt Date:	20150924
Manifest ID:	008476464FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150327
Manifest ID:	007335258FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000379692
Shipment Date:	20131226
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005826755FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005826755FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005826755FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140108
Manifest ID:	005826755FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130625
Manifest ID:	005897733FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130625
Manifest ID:	005897733FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130625
Manifest ID:	005897733FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130613
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005897733FLE
Trans EPA ID:	MNS000110924

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0755
Waste Quantity: 151
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130613
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005897733FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130613
Creation Date: 10/17/2013 22:15:18
Receipt Date: 20130625
Manifest ID: 005897733FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000379692

Shipment Date: 20171017
Creation Date: 7/17/2018 18:30:18
Receipt Date: 20171026
Manifest ID: 010758802FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010758802FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.014

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171026
Manifest ID:	010758802FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.061
Waste Quantity:	122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171026
Manifest ID:	010758802FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Shipment Date:	20171017
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171026
Manifest ID:	010758802FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170621
Manifest ID:	009164629FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009164629FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170621
Manifest ID:	009164629FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170614
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170621
Manifest ID:	009164629FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170614
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170621
Manifest ID: 009164629FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: DOLLAR TREE #02022
Address: 42245 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 112059
CERS ID: 10397905
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 03-09-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/03/2017. OBSERVATION: Owner/operator failed to post required NFPA-704 signs. [insert details regarding location] CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted [location details].
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Violation Program: HMRRP
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 04-12-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/03/2017. OBSERVATION: Owner/operator failed to post proper NFPA-704 signs. The hazard numbers on the posted signs are incorrect. [insert details regarding location and incorrect numbers] CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Signs shall be posted [location details].

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

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 08-22-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/25/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 03-09-2017
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 05/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 04-12-2017
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 05/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 08-22-2014
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 09/25/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 08-22-2014
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 09/25/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 112059
Site Name: Dollar Tree #02022
Violation Date: 05-03-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

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 05/10/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 112059

Site Name: Dollar Tree #02022

Violation Date: 03-09-2017

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 04/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-12-2017

Violations Found: Yes

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

Eval Notes: Reinspection

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection and drive back to office

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 05-03-2017

Violations Found: Yes

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

Eval Notes: Reinspection plus travel

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection and training
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 112059
Site Name: Dollar Tree #02022
Site Address: 42245 WASHINGTON ST
Site City: PALM DESERT
Site Zip: 92211
Enf Action Date: 08-22-2014
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

Coordinates:
Site ID: 112059
Facility Name: Dollar Tree #02022
Env Int Type Code: HWG
Program ID: 10397905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.741670
Longitude: -116.303970

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Caiati
Entity Title:	Not reported
Affiliation Address:	500 Volvo Pkwy
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Plaza de Hacienda II, LP c/o Luko Management
Entity Title:	Not reported
Affiliation Address:	16400 Pacific Coast Highway, Suite 207
Affiliation City:	Huntington Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92649
Affiliation Phone:	(562) 592-6005

HWTS:

Name:	DOLLAR TREE #02022
Address:	42245 WASHINGTON ST
Address 2:	Not reported
City,State,Zip:	PALM DESERT, CA 922118023
EPA ID:	CAL000379692
Inactive Date:	Not reported
Create Date:	11/08/2012
Last Act Date:	09/10/2019
Mailing Name:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHESAPEAKE, VA 233201604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Address:	500 VOLVO PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	CHESAPEAKE, VA 233201604
Contact Name:	ANGELA JONES
Contact Address:	500 VOLVO PKWY
Contact Address 2:	Not reported
City,State,Zip:	CHESAPEAKE, VA 233201604

NAICS:

EPA ID:	CAL000379692
Create Date:	2012-11-08 09:34:20
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2012-11-08 09:34:20
Inactive Date:	Not reported
Facility Name:	DOLLAR TREE #02022
Facility Address:	42245 WASHINGTON ST
Facility Address 2:	Not reported
Facility City:	PALM DESERT
Facility County:	33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #02022 (Continued)

S117310846

Facility State: CA
Facility Zip: 922118023

G27
NNW
1/8-1/4
0.151 mi.
795 ft.

WASHINGTON CLEANERS
42215 WASHINGTON ST
PALM DESERT, CA 92211

RCRA NonGen / NLR

1024791459
CAL000105570

Site 6 of 8 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
127 ft.

Date form received by agency: 1999-06-29 00:00:00.0
Facility name: WASHINGTON CLEANERS
Facility address: 42215 WASHINGTON ST
PALM DESERT, CA 92211-0000
EPA ID: CAL000105570
Mailing address: 42215 WASHINGTON ST #H
PALM DESERT, CA 92211-0000
Contact: JUNG PARK
Contact address: 2 CHAMPAGNE CIRCLE
RANCHO MIRAGE, CA 92270
Contact country: Not reported
Contact telephone: 760-902-3287
Contact email: RPJY.PARK123@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JUNG S PARK
Owner/operator address: 2 CHAMPAGNE CIRCLE
RANCHO MIRAGE, CA 92270
Owner/operator country: Not reported
Owner/operator telephone: 760-902-3287
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JUNG PARK
Owner/operator address: 2 CHAMPAGNE CIRCLE
RANCHO MIRAGE, CA 92270
Owner/operator country: Not reported
Owner/operator telephone: 760-902-3287
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON CLEANERS (Continued)

1024791459

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**G28
NNW
1/8-1/4
0.151 mi.
795 ft.**

**WASHINGTON CLEANERS
42215 WASHINGTON ST
PALM DESERT, CA 92211
Site 7 of 8 in cluster G**

**CERS HAZ WASTE
DRYCLEANERS
CERS**

**S105030874
N/A**

**Relative:
Higher
Actual:
127 ft.**

CERS HAZ WASTE:
Name: WASHINGTON CLEANERS
Address: 42215 WASHINGTON ST #H
City,State,Zip: PALM DESERT, CA 92211
Site ID: 170439
CERS ID: 10319209
CERS Description: Hazardous Waste Generator

DRYCLEANERS:
Name: WASHINGTON CLEANERS
Address: 42215 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 922110000
EPA Id: CAL000105570
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/29/1999
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: JUNG S PARK
Owner Address: 2 CHAMPAGNE CIRCLE
Owner Address 2: Not reported
Owner Telephone: 7609023287
Contact Name: JUNG PARK
Contact Address: 2 CHAMPAGNE CIRCLE
Contact Address 2: Not reported
Contact Telephone: 7609023287
Mailing Name: Not reported
Mailing Address 1: 42215 WASHINGTON ST #H
Mailing Address 2: Not reported
Mailing City: PALM DESERT
Mailing State: CA
Mailing Zip: 922110000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON CLEANERS (Continued)

S105030874

Owner Fax: 0
Region Code: 4

CERS:

Name: WASHINGTON CLEANERS
Address: 42215 WASHINGTON ST #H
City,State,Zip: PALM DESERT, CA 92211
Site ID: 170439
CERS ID: 10319209
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170439
Site Name: Washington Cleaners
Violation Date: 09-11-2019
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/13/2019. OBSERVATION: No annual business plan certification was observed in the statewide information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.

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

Site ID: 170439
Site Name: Washington Cleaners
Violation Date: 09-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/13/2019. OBSERVATION: The chemical inventory description page submitted for ecosolve contained incorrect information. Old federal hazard categories are being utilized. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for ecosolve and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Missing information may be found by looking at the chemical safety data sheet.

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

Site ID: 170439
Site Name: Washington Cleaners
Violation Date: 09-11-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON CLEANERS (Continued)

S105030874

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 10/03/2019. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers were last certified in June of 2018, ensure fire extinguishers are serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Ensure fire extinguishers are serviced as soon as possible.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170439
Site Name: Washington Cleaners
Violation Date: 07-19-2018
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-19-2018
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: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection and have HMBP proxy agreement form signed
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON CLEANERS (Continued)

S105030874

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a dry cleaners which stores dry cleaning solutions.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection was conducted on this date. Facility is a dry cleaning facility which generates waste from the washing process.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JUNG PARK
Entity Title: Not reported
Affiliation Address: 2 chamapagne circle
Affiliation City: Rancho Mirage
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92270
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Washington Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Kacey Gill
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

WASHINGTON CLEANERS (Continued)

S105030874

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

Affiliation Type Desc: Legal Owner
Entity Name: JUNG PARK
Entity Title: Not reported
Affiliation Address: 2 champagne circle
Affiliation City: Rancho Mirage
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92270
Affiliation Phone: (760) 883-0593

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 chamapagne circle
Affiliation City: Rancho Mirage
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92270
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JUNG PARK
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: Not reported

Affiliation Type Desc: Operator
Entity Name: JUNG PARK
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) 902-3286

G29
NNW
1/8-1/4
0.151 mi.
795 ft.

WASHINGTON CLEANERS, K S PARK DBA
42215 WASHINGTON ST STE H
PALM DESERT, CA 92211
Site 8 of 8 in cluster G

DRYCLEANERS S121694287
N/A

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
127 ft.

Name: WASHINGTON CLEANERS, K S PARK DBA
Address: 42215 WASHINGTON ST STE H
City,State,Zip: PALM DESERT, CA 92211
Facility ID: 119216
Application Number: 352933
Permit Number: F32929

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON CLEANERS, K S PARK DBA (Continued)

S121694287

Status: A
Representative Name: KYU SEOK PARK
Representative Telephone: 760 3459551
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 564.47998047
UTM North: 3733.5800781

Name: WASHINGTON CLEANERS, K S PARK DBA
Address: 42215 WASHINGTON ST STE H
City,State,Zip: PALM DESERT, CA 92211
Facility ID: 119216
Application Number: 471334
Permit Number: F91239
Status: A
Representative Name: KYU SEOK PARK
Representative Telephone: 760 3459551
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 564.47998047
UTM North: 3733.5800781

H30
NNW
1/8-1/4
0.162 mi.
855 ft.

GTE WASHINGTON C O
42140 WASHINGTON ST
BERMUDA DUNES, CA 92201

Site 1 of 3 in cluster H

CERS HAZ WASTE
SWEEPS UST
CERS TANKS
EMI
CERS

S106832142
N/A

Relative:
Lower

Actual:
123 ft.

CERS HAZ WASTE:
Name: RALPHS FUEL CENTER #681
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203
Site ID: 146230
CERS ID: 10500976
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: GTE WASHINGTON C O
Address: 42140 WASHINGTON ST
City: BERMUDA DUNES
Status: Active
Comp Number: 67048
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: 000550
SWRCB Tank Id: 33-000-067048-000001
Tank Status: A
Capacity: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Active Date: 10-29-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Name: RALPHS FUEL CENTER #681
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203
Site ID: 146230
CERS ID: 10500976
CERS Description: Underground Storage Tank

EMI:

Name: GTE CALIFORNIA
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Year: 1990
County Code: 33
Air Basin: SS
Facility ID: 51308
Air District Name: SC
SIC Code: 4813
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GTE CALIFORNIA
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Year: 1993
County Code: 33
Air Basin: SS
Facility ID: 51308
Air District Name: SC
SIC Code: 4813
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GTE CALIFORNIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Year: 1995
County Code: 33
Air Basin: SS
Facility ID: 51308
Air District Name: SC
SIC Code: 4813
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: RALPHS FUEL CENTER #681
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203
Site ID: 146230
CERS ID: 10500976
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-09-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 11/01/2018. OBSERVATION: Observed diesel line leak detector not functioning properly during the line leak detector testing. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detection equipment and certify that equipment functions properly.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
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 11/15/2019. OBSERVATION: Observed UST Monitoring Plan(s) for tank 1, tank 2 and tank 3 to contain inaccurate information. SEE REGULATOR COMMENTS ON CERS FOR CORRECTION. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Violation Source: CERS

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
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 10/16/2019. OBSERVATION: Observed UST Monitoring Plan on site to contain inaccurate information for tank 1, tank 2 and tank 3. SEE REGULATOR COMMENT ON CERS FOR CORRECTION. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review. Corrected onsite.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
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 12/06/2019. OBSERVATION: Owner/operator failed to have TSDF -signed manifest(s) from 9/5/16 to 8/18/19 showing hazardous waste has reached the designated facility. CORRECTIVE ACTION: Owner/operator shall obtain all signed manifests for hazardous waste shipments which occurred in the past 3 years.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: Observed fire extinguishers inside and outside the store not maintained. Per fire extinguisher tag, the last service occurred on June 26, 2018. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-09-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

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 11/01/2018. OBSERVATION: Observed diesel 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. Tester tried to replace the leak detector during the inspection, but was unable to get a passing test result as there was too much air in the line.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: Owner/operator failed to have TSDF signed manifest(s) from 9/5/16 to 8/18/19 showing hazardous waste has reached the designated facility. CORRECTIVE ACTION: Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal. Provide a copy of a prepared manifest to the CUPA to verify compliance.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
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 11/15/2019. OBSERVATION: Observed UST Monitoring Plan(s) for tank 1, tank 2 and tank 3 to contain inaccurate information. SEE REGULATOR COMMENTS ON CERS FOR CORRECTION. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST. REFER TO REGULATOR COMMENTS ON CERS FOR CORRECTION.

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

Site ID: 146230
Site Name: RALPHS FUEL CENTER #681
Violation Date: 10-16-2019
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

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 12/06/2019. OBSERVATION: Observed fire extinguishers inside and outside the store not maintained. Per fire extinguisher tag, the last service occurred on June 26, 2018. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station and hazardous waste generated are from: spill bucket testing water and contaminated solids.
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: No
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: Other/Unknown
Eval Date: 11-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
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: 10-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station. Hazardous materials onsite: gasoline (unleaded and premium unleaded) and diesel.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This site is a gas station. Annual monitoring certification conducted today. Belshire Environmental Services, Inc. onsite to conduct testing.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	routine inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a fuel station with three UST systems. Annual monitoring certification performed on this date along with Overfill Prevention Device Testing.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2016
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:	10-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Eval Notes: A re-inspection was conducted on this date to test the line leak detector on the diesel line which did not pass during the routine inspection conducted on October 9, 2018. All violations were cleared during this inspection.

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

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
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

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
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

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: CHARLES COUSAR
Entity Title: RALPHS DIVISION FUEL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: 1100 W ARTESIA BLVD.
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 884-9000

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

GTE WASHINGTON C O (Continued)

S106832142

Affiliation Type Desc: Operator
Entity Name: RALPHS
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: (310) 884-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RALPHS
Entity Title: Not reported
Affiliation Address: 1100 W ARTESIA BLVD
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES COUSAR
Entity Title: RALPHS DIVISION FUEL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 884-4011

Affiliation Type Desc: Environmental Contact
Entity Name: CHARLES COUSAR
Entity Title: Not reported
Affiliation Address: P.O. BOX 54143
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 W ARTESIA BLVD
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON C O (Continued)

S106832142

Affiliation Zip: 90220
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: 1100 W ARTESIA BLVD.
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RALPHS
Entity Title: Not reported
Affiliation Address: P.O. BOX 54143
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90054
Affiliation Phone: (310) 884-9000

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ralphs Grocery Company
Entity Title: Not reported
Affiliation Address: 1100 W ARTESIA BLVD.
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 884-9000

H31
NNW
1/8-1/4
0.162 mi.
855 ft.

GTE WASHINGTON
42140 WASHINGTON
BERMUDA DUNES, CA 92201

Site 2 of 3 in cluster H

LUST **S104793865**
Cortese **N/A**
HIST CORTESE
CERS

Relative: LUST:
Lower Name: GTE WASHINGTON
Address: 42140 WASHINGTON
City,State,Zip: BERMUDA DUNES, CA 92201
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500663
Global Id: T0606500663

Actual:
123 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON (Continued)

S104793865

Latitude: 33.742436
Longitude: -116.303389
Status: Completed - Case Closed
Status Date: 08/24/1992
Case Worker: PL
RB Case Number: 7T2201030
Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500663
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: T0606500663
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: T0606500663
Action Type: Other
Date: 02/25/1988
Action: Leak Discovery

Global Id: T0606500663
Action Type: Other
Date: 02/25/1988
Action: Leak Stopped

Global Id: T0606500663
Action Type: Other
Date: 03/11/1988
Action: Leak Reported

LUST:

Global Id: T0606500663
Status: Open - Case Begin Date
Status Date: 02/25/1988

Global Id: T0606500663
Status: Completed - Case Closed
Status Date: 08/24/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON (Continued)

S104793865

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2201030
Substance: Gasoline - Automotive
ID: 808
Global ID: T0606500663
Lead Agency: Regional Board
Case Worker: RT

CORTESE:

Name: GTE WASHINGTON
Address: 42140 WASHINGTON
City,State,Zip: BERMUDA DUNES, CA 92201
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500663
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: GTE - WASHINGTON
edr_fadd1: 42140 WASHINGTON
City,State,Zip: BERMUDA DUNES, CA 92201
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2201030

CERS:

Name: GTE WASHINGTON
Address: 42140 WASHINGTON
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 218533
CERS ID: T0606500663
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE WASHINGTON (Continued)

S104793865

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

H32
NNW
1/8-1/4
0.162 mi.
855 ft.

RALPHS FUEL CENTER #681
42140 WASHINGTON ST
BERMUDA DUNES, CA 92203

Site 3 of 3 in cluster H

UST **U004245982**
N/A

Relative: UST:
Lower Name: RALPHS FUEL CENTER #681
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203
Facility ID: FA0042439
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.74244
Longitude: -116.30339

RIVERSIDE CO. UST:
Name: RALPH'S #681 GAS STATION
Address: 42140 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92203-9611
Region: RIVERSIDE
Total Tanks: 3

I33
NNW
1/8-1/4
0.193 mi.
1018 ft.

CVS PHARMACY # 9646
42155 WASHINGTON STREET
PALM DESERT, CA 92211

Site 1 of 4 in cluster I

RCRA-LQG **1015740165**
CAR000228403

Relative: RCRA-LQG:
Lower Date form received by agency: 2018-03-01 00:00:00.0
Facility name: CVS PHARMACY # 9646
Facility address: 42155 WASHINGTON STREET
PALM DESERT, CA 92211-0000
EPA ID: CAR000228403
Mailing address: CVS DRIVE MC2340
CA92211 CA065US 1
WOONSOCKET, RI 02895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

Contact: NICOLE WILKINSON
Contact address: CVS DRIVE
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: FKC PALM DESERT PARCEL 1, LLC
Owner/operator address: S KRAEMER BLVD, STE 136
PLACENTIA, CA 92870
Owner/operator country: US
Owner/operator telephone: 714-528-9864
Owner/operator email: NICOLE.WILKINSON@CVSHEALTH.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1992-06-24 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS, L.L.C.
Owner/operator address: CVS DRIVE
WOONSOCKET, RI 02895
Owner/operator country: US
Owner/operator telephone: 401-765-1500
Owner/operator email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-06-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-08-30 00:00:00.0

Site name: CVS PHARMACY #9646

Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0

Site name: CVS PHARMACY #9646

Classification: Large Quantity Generator

Date form received by agency: 2012-09-04 00:00:00.0

Site name: CVS PHARMACY NO 9646

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P012
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	P188
. Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

Waste code:	U002
Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
Waste code:	U010
Waste name:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste code:	U031
Waste name:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste code:	U044
Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste code:	U058
Waste name:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste code:	U059
Waste name:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste code:	U070
Waste name:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste code:	U089
Waste name:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste code:	U132
Waste name:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste code:	U150
Waste name:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste code:	U151
Waste name:	MERCURY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

. Waste code:	U154
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)
. Waste code:	U165
. Waste name:	NAPHTHALENE
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U200
. Waste name:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code:	U204
. Waste name:	SELENIUS ACID (OR) SELENIUM DIOXIDE
. Waste code:	U205
. Waste name:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
. Waste code:	U206
. Waste name:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
. Waste code:	U210
. Waste name:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
. Waste code:	U279
. Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
. Waste code:	U411
. Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs):	306
---------------	-----

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

1015740165

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE
DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 13

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 205

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 279

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 205

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 279

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 18

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 14

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 187

Waste code: U129
Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs): 279

Waste code: U205
Waste name: SELENIUM SULFIDE
Amount (Lbs): 279

Violation Status: No violations found

I34
NNW
1/8-1/4
0.193 mi.
1018 ft.

CVS PHARMACY # 9646
42155 WASHINGTON ST
PALM DESERT, CA 92211

Site 2 of 4 in cluster I

Relative:
Lower
Actual:
126 ft.

CERS HAZ WASTE:

Name: CVS PHARMACY #9646
Address: 42155 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 23276
CERS ID: 10321057
CERS Description: Hazardous Waste Generator

CERS HAZ WASTE
HAZNET
CERS
HWTS

S113150695
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Name: CVS PHARMACY #9646
Address: 42155 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 23276
CERS ID: 10321057
CERS Description: RCRA LQ HW Generator

HAZNET:

Name: CVS PHARMACY # 9646
Address: 42155 WASHINGTON ST
Address 2: Not reported
City,State,Zip: PALM DESERT, CA 92211
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR

Year: 2012
Gepaid: CAL000327170
TSD EPA ID: INR000110197
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2012
Gepaid: CAL000327170
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: -
Tons: 0.035

Year: 2012
Gepaid: CAL000327170
TSD EPA ID: INR000110197
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2012
Gepaid: CAL000327170
TSD EPA ID: INR000110197
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2012
Gepaid: CAL000327170
TSD EPA ID: INR000110197
CA Waste Code: -
Disposal Method: -
Tons: 0.02

Year: 2012
Gepaid: CAL000327170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

TSD EPA ID:	INR000110197
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2012
Gepaid:	CAL000327170
TSD EPA ID:	INR000110197
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2012
Gepaid:	CAL000327170
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2011
Gepaid:	CAL000327170
TSD EPA ID:	INR000110197
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	-
Tons:	0.046
Year:	2011
Gepaid:	CAL000327170
TSD EPA ID:	INR000110197
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAL000327170
Shipment Date:	20121101
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Creation Date:	4/6/2013 22:15:07
Receipt Date:	20121114
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525710FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000327170

Shipment Date: 20111210
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111227
Manifest ID: 005012646FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111210
Creation Date: 4/26/2012 20:30:19
Receipt Date: 20111227
Manifest ID: 005012646FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111210
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20111227
Manifest ID:	005012646FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D009
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20110929
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20110929
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CVS PHARMACY # 9646 (Continued)

S113150695

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20110929
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110908
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005014409FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000327170
Shipment Date:	20101229
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004211255FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101229
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Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004211255FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004211255FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004211255FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110112
Manifest ID:	004211255FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007890004JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001

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Database(s)

EDR ID Number
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CVS PHARMACY # 9646 (Continued)

S113150695

Meth Code: H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100915
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007890004JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100915
Creation Date: 2/19/2011 18:30:08
Receipt Date: 20100930
Manifest ID: 007890004JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CVS PHARMACY # 9646 (Continued)

S113150695

Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007890004JJJ
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSD EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100915
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007890004JJJ
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSD EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
CERS:	
Name:	CVS PHARMACY #9646
Address:	42155 WASHINGTON ST
City,State,Zip:	PALM DESERT, CA 92211
Site ID:	23276
CERS ID:	10321057
CERS Description:	Chemical Storage Facilities

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Database(s)

EDR ID Number
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CVS PHARMACY # 9646 (Continued)

S113150695

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
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: 01-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection and drive back to the office, lock up gate, etc.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 23276
Facility Name: CVS Pharmacy #9646
Env Int Type Code: HWG
Program ID: 10321057
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.742330
Longitude: -116.303980

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: 1 CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C.
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: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive G MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Vales, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9646 (Continued)

S113150695

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Document Preparer
Entity Name:	Melissa Vales, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	CVS PHARMACY # 9646
Address:	42155 WASHINGTON ST
Address 2:	Not reported
City,State,Zip:	PALM DESERT, CA 92211
EPA ID:	CAL000327170
Inactive Date:	10/10/2012
Create Date:	11/28/2007
Last Act Date:	11/04/2013
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	LONGS DRUG STORES CALIFORNIA LLC
Owner Address:	1 CVS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WOONSOCKET, RI 02895
Contact Name:	Wendy Brant
Contact Address:	1 CVS Drive - 02362A
Contact Address 2:	Not reported
City,State,Zip:	Woonsocket, RI 028956146

NAICS:

EPA ID:	CAL000327170
Create Date:	2007-11-28 13:21:20
NAICS Code:	44611
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2007-11-28 13:21:20
Inactive Date:	2012-10-10 00:00:00
Facility Name:	CVS PHARMACY # 9646
Facility Address:	42155 WASHINGTON ST
Facility Address 2:	Not reported
Facility City:	PALM DESERT
Facility County:	33
Facility State:	CA
Facility Zip:	92211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

J35
North
1/8-1/4
0.201 mi.
1063 ft.

WALGREENS #4757
42010 WASHINGTON STREET
INDIO, CA 92203

RCRA-VSQG **1026057776**
CAR000304527

Site 1 of 3 in cluster J

Relative:
Lower

RCRA-VSQG:

Actual:
121 ft.

Date form received by agency: 2020-02-11 00:00:00.0
Facility name: WALGREENS #4757
Facility address: 42010 WASHINGTON STREET
INDIO, CA 92203
EPA ID: CAR000304527
Mailing address: WILMOT ROAD
DEERFIELD, IL 60015
Contact: AMBER DURKIN
Contact address: WILMOT ROAD 5TH FLOOR MS1450
DEERFIELD, IL 60015
Contact country: US
Contact telephone: 847-964-8816
Contact email: AMBER.DURKIN@WALGREEN.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: M H SHERMAN COMPANY
Owner/operator address: WEST COAST HIGHWAY PO BOX 1715
NEWPORT BEACH, CA 92659
Owner/operator country: US
Owner/operator telephone: 949-642-1626
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1999-11-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO
Owner/operator address: WILMOT ROAD
DES PLAINES, IL 60016
Owner/operator country: US
Owner/operator telephone: 847-914-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

1026057776

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1999-11-17 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

1026057776

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

Violation Status: No violations found

J36
North
1/8-1/4
0.201 mi.
1063 ft.

WALGREENS #4757
42010 WASHINGTON ST
BERMUDA DUNES, CA 92203
Site 2 of 3 in cluster J

RCRA NonGen / NLR **1016954295**
CAL000323410

Relative:
Lower
Actual:
121 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-05-16 00:00:00.0
Facility name: WALGREENS #4757
Facility address: 42010 WASHINGTON ST
BERMUDA DUNES, CA 92203
EPA ID: CAL000323410
Mailing address: GREYHAWK CT
SUITE 200
CARLSBAD, CA 92010
Contact: KARINA ROMERO
Contact address: GREYHAWK CT SUITE 200
CARLSBAD, CA 92010
Contact country: US
Contact telephone: 760-602-8700
Contact email: REGULATORY@3ECOMPANY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: M.H. SHERMAN COMPANY
Owner/operator address: WEST COAST HIGHWAY
NEWPORT BEACH, CA 92659
Owner/operator country: Not reported
Owner/operator telephone: 949-642-1626
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-07-10 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: WALGREEN CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

1016954295

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2001-07-10 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: M H SHERMAN COMPANY
Owner/operator address: PO BOX 1715
NEWPORT BEACH, CA 92659

Owner/operator country: US
Owner/operator telephone: 949-642-1626
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1999-11-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1999-11-17 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-04-06 00:00:00.0
Site name: WALGREENS #4757
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: WALGREENS #4757
Classification: Conditionally Exempt Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

1016954295

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U165
- . Waste name: NAPHTHALENE

Biennial Reports:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

1016954295

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 201

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 179

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 14

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 1

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 14

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 1

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 10

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 6

Waste code: U165
Waste name: NAPHTHALENE
Amount (Lbs): 2

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

J37
North
1/8-1/4
0.201 mi.
1063 ft.
Site 3 of 3 in cluster J

CERS HAZ WASTE
CERS
S123535252
N/A

Relative:
Lower
Actual:
121 ft.

CERS HAZ WASTE:

Name: WALGREENS #4757
Address: 42010 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 84246
CERS ID: 10318237
CERS Description: Hazardous Waste Generator

CERS:

Name: WALGREENS #4757
Address: 42010 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 84246
CERS ID: 10318237
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84246
Site Name: Walgreens #4757
Violation Date: 03-26-2014
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 03/26/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

S123535252

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

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
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: Other/Unknown
Eval Date: 03-26-2014
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: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 84246
Site Name: Walgreens #4757
Site Address: 42010 WASHINGTON ST
Site City: BERMUDA DUNES
Site Zip: 92201
Enf Action Date: 03-26-2014
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept/Walgreen Co. 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

S123535252

Affiliation Type Desc: Identification Signer
Entity Name: Erin Baltazar, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Erin Baltazar, on behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4757 (Continued)

S123535252

Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

**I38
NNW
1/8-1/4
0.202 mi.
1069 ft.**

**ALBERTSONS #567
42095 WASHINGTON ST
PALM DESERT, CA 92211**

**CERS HAZ WASTE
CERS**

**S113466847
N/A**

Site 3 of 4 in cluster I

**Relative:
Lower

Actual:
125 ft.**

CERS HAZ WASTE:
Name: ALBERTSONS #567
Address: 42095 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 384521
CERS ID: 10139109
CERS Description: Hazardous Waste Generator

CERS:
Name: ALBERTSONS #567
Address: 42095 WASHINGTON ST
City,State,Zip: PALM DESERT, CA 92211
Site ID: 384521
CERS ID: 10139109
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
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 09/02/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/02/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #567 (Continued)

S113466847

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

Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
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 09/02/2014. [LOCAL ORDINANCE VIOLATION 101C] Approved HMBP accessible on site and available for review.

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

Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/27/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384521
Site Name: Albertsons #567
Violation Date: 08-27-2014
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #567 (Continued)

S113466847

Eval Notes: Inspection plus travel
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection and training with Allen
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection and training with Allen
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 384521
Site Name: Albertsons #567
Site Address: 42095 WASHINGTON ST
Site City: PALM DESERT
Site Zip: 92211
Enf Action Date: 08-27-2014
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: 384521
Site Name: Albertsons #567
Site Address: 42095 WASHINGTON ST
Site City: PALM DESERT
Site Zip: 92211
Enf Action Date: 08-27-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #567 (Continued)

S113466847

Enf Action Source: CERS

Coordinates:

Site ID: 384521
Facility Name: Albertsons #567
Env Int Type Code: HMBP
Program ID: 10139109
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.742770
Longitude: -116.303980

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jill Washburn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Albertsons, LLC
Entity Title: Not reported
Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: United States
Affiliation Zip: 83726
Affiliation Phone: (208) 395-3949

Affiliation Type Desc: Operator
Entity Name: Albertsons #567
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) 360-6322

Affiliation Type Desc: Parent Corporation
Entity Name: Albertsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jill Washburn
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSONS #567 (Continued)

S113466847

Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: Not reported
Affiliation Zip: 83726
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: Not reported
Affiliation Zip: 83726
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jill Washburn
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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

**I39
NNW
1/8-1/4
0.202 mi.
1069 ft.**

**ALBERTSON'S # 6567
42095 WASHINGTON ST
PALM DESERT, CA 92211**

RCRA NonGen / NLR

**1024838156
CAL000384579**

Site 4 of 4 in cluster I

**Relative:
Lower**

RCRA NonGen / NLR:

Date form received by agency: 2013-04-15 00:00:00.0

**Actual:
125 ft.**

Facility name: ALBERTSON'S # 6567
Facility address: 42095 WASHINGTON ST
PALM DESERT, CA 92211

EPA ID: CAL000384579
Mailing address: 250 E PARKCENTER BLVD DEPT 81014
BOISE, ID 83706-3940

Contact: JILL WASHBURN
Contact address: PO BOX 20, DEPT. 81014
BOISE, ID 83726

Contact country: Not reported
Contact telephone: 208-395-3949
Contact email: JILL.WASHBURN@ALBERTSONS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSON'S # 6567 (Continued)

1024838156

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTSONS, LLC
Owner/operator address: 250 E PARKCENTER BLVD DEPT 81014
BOISE, ID 83706
Owner/operator country: Not reported
Owner/operator telephone: 208-395-4793
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JILL WASHBURN
Owner/operator address: PO BOX 20, DEPT. 81014
BOISE, ID 83726
Owner/operator country: Not reported
Owner/operator telephone: 208-395-3949
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

K40
North
1/8-1/4
0.208 mi.
1099 ft.

BIG O TIRES OF BERMUDA DUNES
42098 WASHINGTON ST
BERMUDA DUNES, CA 92201

CERS HAZ WASTE
CERS
S123077007
N/A

Site 1 of 3 in cluster K

Relative:
Lower

CERS HAZ WASTE:

Actual:
117 ft.

Name: BIG O TIRES OF BERMUDA DUNES
Address: 42098 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 98780
CERS ID: 10321897
CERS Description: Hazardous Waste Generator

CERS:

Name: BIG O TIRES OF BERMUDA DUNES
Address: 42098 WASHINGTON ST
City,State,Zip: BERMUDA DUNES, CA 92201
Site ID: 98780
CERS ID: 10321897
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 12-18-2019
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 12/31/2019. 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: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Violation Notes: 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 10/23/2019. OBSERVATION: Observed oily debris on the ground around the used oil tank. Facility personnel cleaned the area at the time of the inspection. CORRECTIVE ACTION: Owner/operator shall remove oily debris surrounding the used oil tank area, and manage according to Title 22 hazardous waste regulations. Violation was corrected at the time of inspection.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/31/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 12-02-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Violation Description: 6.95, Section(s) 25505(a)(4)
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 12/31/2019. 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: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
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 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 12-02-2019
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

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

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 12/04/2019. OBSERVATION: See inspection report dated 10/23/2019 CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifest.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
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 01/31/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
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 12/02/2019. OBSERVATION: Observed faded label on the 55 gallon waste Antifreeze drum. CORRECTIVE ACTION: Owner/operator shall re-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: 98780
Site Name: Big O Tires of Bermuda Dunes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Violation Date: 12-02-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/02/2019. OBSERVATION: Observed Automatic Transmission Fluid tank without product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department at thilfer@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 12-02-2019
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 12/02/2019. OBSERVATION: Observed faded labels on them 55 gallon waste antifreeze. CORRECTIVE ACTION: Owner/operator shall re-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. Label left at time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
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 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/31/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
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 and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/23/2019. OBSERVATION: No annual business plan certification was observed in the statewide information management system. Owner/operator submitted to the statewide system at the time of inspection. CORRECTIVE ACTION: Owner/Operator shall submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

an updated business plan in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis. Violation was corrected at the time of the inspection.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/28/2017.

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
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 12/31/2019. 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. Please submit current training to thilfer@rivco.org.

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

Site ID: 98780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
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 02/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 10-23-2019
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 12/04/2019. OBSERVATION: Observed manifest numbers 018201443 dated 3/19, 019148606 dated 1/19, 017783270 dated 10/18, 017449343 dated 6/17 and 020372027 dated 5/19 with no matching TSDf-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifest. Please send a copy of the manifests to thilfer@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
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 06/28/2017. Owner/operator failed to have access to a current copy of the Hazardous Materials Business Plan on site. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the Hazardous Materials Business Plan is available on site at all times when the facility is staffed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

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

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
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 01/31/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
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 07/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 02/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 07-26-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 12-18-2019
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/18/2019. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility. Safety Data Sheets were printed at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98780
Site Name: Big O Tires of Bermuda Dunes
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-31-2017
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: Other/Unknown
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Time inclusive of travel to facility.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
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: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

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:	07-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a auto shop storing ATF, Nitrogen, and Motor Oil.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is an auto shop generating used oil, waste antifreeze, used oil filters, and spent absorbent.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-02-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up inspection to the routine inspection conducted 10/23/2019.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-02-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up inspection to the routine inspection conducted 10/23/2019.
Eval Division:	Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2019
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: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: RAND ROGENES
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 42098 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAND ROGENES
Entity Title: Not reported
Affiliation Address: 42098 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92201
Affiliation Phone: (760) 200-9005

Affiliation Type Desc: Operator
Entity Name: Big O Tires
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES OF BERMUDA DUNES (Continued)

S123077007

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 200-9005

Affiliation Type Desc: Document Preparer
Entity Name: PETER HERNANDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rand J. Rogenes
Entity Title: Not reported
Affiliation Address: 42098 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92201
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GOLDEN WEST TIRE CENTERS, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RAND ROGENES
Entity Title: Not reported
Affiliation Address: 42098 Washington St
Affiliation City: Bermuda Dunes
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92201
Affiliation Phone: (760) 200-9005

K41
North
1/8-1/4
0.208 mi.
1099 ft.

VJR CORPORATION DBA BIG O TIRES OF BERMUDA DUNES
42098 WASHINGTON ST
BERMUDA DUNES, CA 92203

RCRA NonGen / NLR

1024804491
CAL000258416

Site 2 of 3 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2002-08-28 00:00:00.0

Actual:
117 ft.

Facility name: VJR CORPORATION DBA BIG O TIRES OF BERMUDA DUNES
Facility address: 42098 WASHINGTON ST
BERMUDA DUNES, CA 92203-8164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VJR CORPORATION DBA BIG O TIRES OF BERMUDA DUNES (Continued)

1024804491

EPA ID: CAL000258416
Contact: RAND ROGENES
Contact address: 42098 WASHINGTON ST
BERMUDA DUNES, CA 92203
Contact country: Not reported
Contact telephone: 714-585-1941
Contact email: RETAILRAND@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: V J R CORP/RAND ROGENES
Owner/operator address: 42098 WASHINGTON ST
BERMUDA DUNES, CA 92203
Owner/operator country: Not reported
Owner/operator telephone: 714-585-1941
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAND ROGENES
Owner/operator address: 42098 WASHINGTON ST
BERMUDA DUNES, CA 92203
Owner/operator country: Not reported
Owner/operator telephone: 714-585-1941
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K42
North
1/8-1/4
0.208 mi.
1099 ft.

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5303
42098 WASHINGTON ST
BERMUDA DUNES, CA 92203

RCRA NonGen / NLR

1026056313
CAL000452500

Site 3 of 3 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
117 ft.

Date form received by agency: 2020-02-04 00:00:00.0
Facility name: GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5303
Facility address: 42098 WASHINGTON ST
BERMUDA DUNES, CA 92203
EPA ID: CAL000452500
Mailing address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720
Contact: JOSE PEREZ
Contact address: 10934 PORTAL DR.
LOS ALAMITOS, CA 90720
Contact country: Not reported
Contact telephone: 562-277-7285
Contact email: JPEREZ@GWBIGO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOSE PEREZ
Owner/operator address: 10934 PORTAL DR.
LOS ALAMITOS, CA 90720
Owner/operator country: Not reported
Owner/operator telephone: 562-277-7285
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GOLDEN WEST TIRE CENTERS LLC
Owner/operator address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720
Owner/operator country: Not reported
Owner/operator telephone: 714-236-0715
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5303 (Continued)

1026056313

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L43
NNW
1/8-1/4
0.241 mi.
1272 ft.
SOCO
77999 AVE 42
PALM DESERT, CA 92260
Site 1 of 2 in cluster L

LUST
Cortese
HIST CORTESE
CERS
S105025450
N/A

Relative:
Lower
Actual:
121 ft.

LUST:
Name: SOCO
Address: 77999 AVE 42
City,State,Zip: PALM DESERT, CA 92260
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=T0606501001
Global Id: T0606501001
Latitude: 33.7435938
Longitude: -116.3039828
Status: Completed - Case Closed
Status Date: 08/11/1992
Case Worker: PL
RB Case Number: 7T2260012
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: T0606501001
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: T0606501001
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

SOCO (Continued)

S105025450

LUST:

Global Id: T0606501001
Action Type: Other
Date: 05/06/1992
Action: Leak Discovery

Global Id: T0606501001
Action Type: Other
Date: 05/06/1992
Action: Leak Stopped

Global Id: T0606501001
Action Type: Other
Date: 05/21/1992
Action: Leak Reported

LUST:

Global Id: T0606501001
Status: Open - Case Begin Date
Status Date: 05/06/1992

Global Id: T0606501001
Status: Open - Site Assessment
Status Date: 05/21/1992

Global Id: T0606501001
Status: Completed - Case Closed
Status Date: 08/11/1992

LUST REG 7:

Region: 7
Status: 9 - Case Closed
Case Num: 7T2260012
Substance: Gasoline - Automotive
ID: 1152
Global ID: T0606501001
Lead Agency: Local Agency
Case Worker: KO

CORTESE:

Name: SOCO
Address: 77999 AVE 42
City,State,Zip: PALM DESERT, CA 92260
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606501001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCO (Continued)

S105025450

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: SOCO
edr_fadd1: 77999 42
City,State,Zip: PALM DESERT, CA 92260
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 7T2260012

CERS:

Name: SOCO
Address: 77999 AVE 42
City,State,Zip: PALM DESERT, CA 92260
Site ID: 192086
CERS ID: T0606501001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L44
NNW
1/8-1/4
0.241 mi.
1272 ft.

EXXON COUNTRY CLUB
77999 AVENUE 42
PALM DESERT, CA 92260

Site 2 of 2 in cluster L

SWEEPS UST
CA FID UST

S101589818
N/A

Relative:
Lower

Actual:
121 ft.

SWEEPS UST:

Name: EXXON COUNTRY CLUB
Address: 77999 AVENUE 42
City: PALM DESERT
Status: Active
Comp Number: 51869
Number: 1
Board Of Equalization: 44-018316
Referral Date: 06-29-90
Action Date: 06-29-90
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 33-000-051869-000001
Tank Status: A
Capacity: 8000
Active Date: 06-29-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: EXXON COUNTRY CLUB
Address: 77999 AVENUE 42
City: PALM DESERT
Status: Active
Comp Number: 51869
Number: 1
Board Of Equalization: 44-018316
Referral Date: 06-29-90
Action Date: 06-29-90
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 33-000-051869-000002
Tank Status: A
Capacity: 300
Active Date: 06-29-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: EXXON COUNTRY CLUB
Address: 77999 AVENUE 42
City: PALM DESERT
Status: Active
Comp Number: 51869
Number: 1
Board Of Equalization: 44-018316
Referral Date: 06-29-90
Action Date: 06-29-90
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 33-000-051869-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON COUNTRY CLUB (Continued)

S101589818

Tank Status: A
Capacity: 5000
Active Date: 06-29-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON COUNTRY CLUB
Address: 77999 AVENUE 42
City: PALM DESERT
Status: Active
Comp Number: 51869
Number: 1
Board Of Equalization: 44-018316
Referral Date: 06-29-90
Action Date: 06-29-90
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 33-000-051869-000004
Tank Status: A
Capacity: 3000
Active Date: 06-29-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON COUNTRY CLUB
Address: 77999 AVENUE 42
City: PALM DESERT
Status: Active
Comp Number: 51869
Number: 1
Board Of Equalization: 44-018316
Referral Date: 06-29-90
Action Date: 06-29-90
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 33-000-051869-000005
Tank Status: A
Capacity: 3000
Active Date: 06-29-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33000165
Regulated By: UTNKA
Regulated ID: 00051869
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 6193451531
Mail To: Not reported
Mailing Address: 77999 AVENUE 42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON COUNTRY CLUB (Continued)

S101589818

Mailing Address 2: Not reported
Mailing City,St,Zip: PALM DESERT 92260
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

45
NNW
1/8-1/4
0.250 mi.
1320 ft.

COUNTRY CLUB EXXON
77/999 AVE 42
PALM DESERT, CA 92260

HIST UST **U001574060**
N/A

Relative:
Lower

Actual:
126 ft.

HIST UST:

Name: COUNTRY CLUB EXXON
Address: 77/999 AVE 42
City,State,Zip: PALM DESERT, CA 92260
File Number: 0001F57A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F57A.pdf>
Region: STATE
Facility ID: 00000051869
Facility Type: Gas Station
Other Type: Not reported
Contact Name: CHRIS K. WILEY
Telephone: 6193451531
Owner Name: COUNTRY CLUB EXXON
Owner Address: 77-999 AVE. 42
Owner City,St,Zip: PALM DESERT, CA 92260
Total Tanks: 0005

Tank Num: 001
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB EXXON (Continued)

U001574060

Leak Detection: Visual, Stock Inventor

Tank Num: 004

Container Num: 2

Year Installed: Not reported

Tank Capacity: 00003000

Tank Used for: PRODUCT

Type of Fuel: REGULAR

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 005

Container Num: 3

Year Installed: Not reported

Tank Capacity: 00003000

Tank Used for: PRODUCT

Type of Fuel: REGULAR

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LA QUINTA	S121696020	JONATHAN'S	46-660 WASHINGTON ST STE 1	92253	DRYCLEANERS
PALM DESERT	S121700610	WASHINGTON CLEANERS	42-215 WASHINGTON ST STE H	92211	DRYCLEANERS
PALM DESERT	S121693419	WASHINGTON CLEANERS	42-215 WASHINGTON ST #H	92211	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 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 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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020

Date Data Arrived at EDR: 05/20/2020

Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10

Telephone: 206-553-2857

Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020

Date Data Arrived at EDR: 05/26/2020

Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	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: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
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: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	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: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
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: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	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: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	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: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 12/12/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date 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: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
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: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020

Date Data Arrived at EDR: 03/04/2020

Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020

Date Data Arrived at EDR: 02/26/2020

Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174

Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/05/2020

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: 04/03/2020

Date Data Arrived at EDR: 04/08/2020

Date Made Active in Reports: 06/26/2020

Number of Days to Update: 79

Source: Department of Health Services

Telephone: 707-565-6565

Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020

Date Data Arrived at EDR: 02/05/2020

Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection

Telephone: 209-525-6751

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020

Date Data Arrived at EDR: 05/28/2020

Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 03/23/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 77

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

VACANT PROPERTY
42500 WASHINGTON STREET
BERMUDA DUNES, CA 92203

TARGET PROPERTY COORDINATES

Latitude (North):	33.740179 - 33° 44' 24.64"
Longitude (West):	116.302604 - 116° 18' 9.37"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	564600.5
UTM Y (Meters):	3733373.0
Elevation:	127 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641208 LA QUINTA, CA
Version Date:	2012
North Map:	5639322 MYOMA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

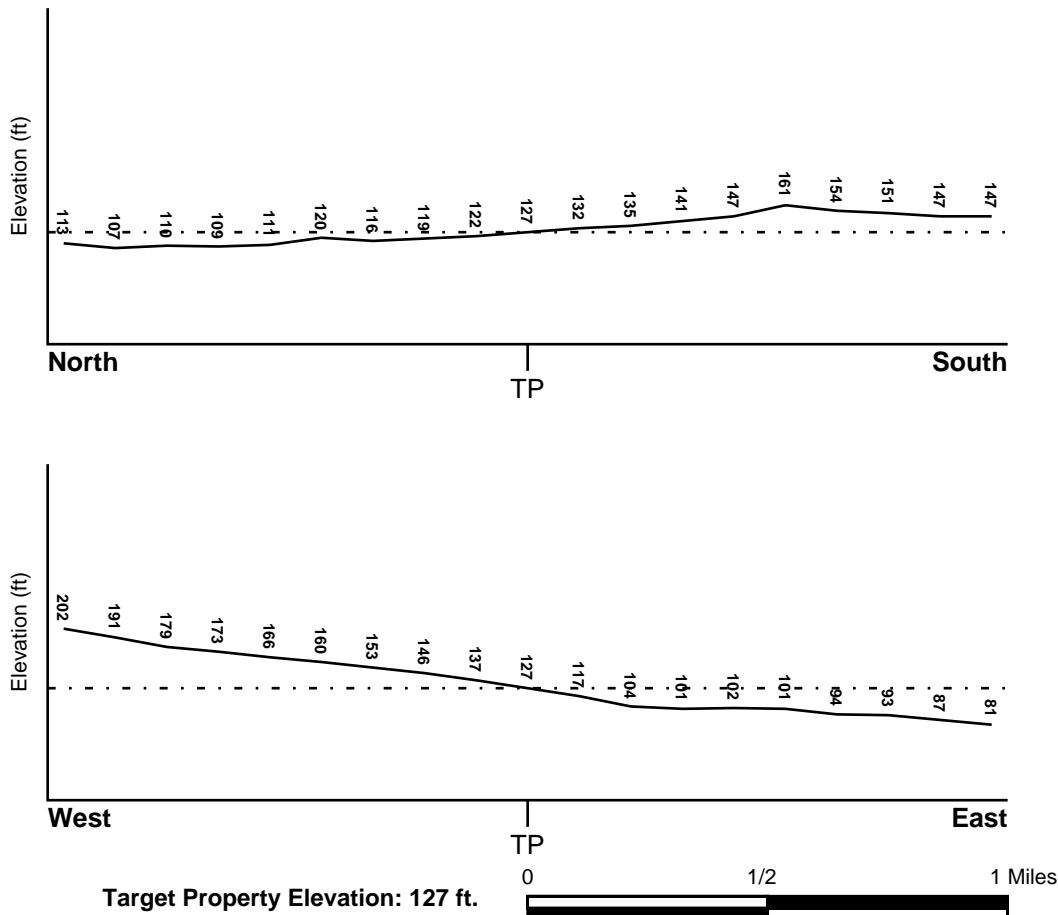
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

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>
06065C2231G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1615G	FEMA FIRM Flood data
06065C1620G	FEMA FIRM Flood data
06065C2227G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LA QUINTA	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

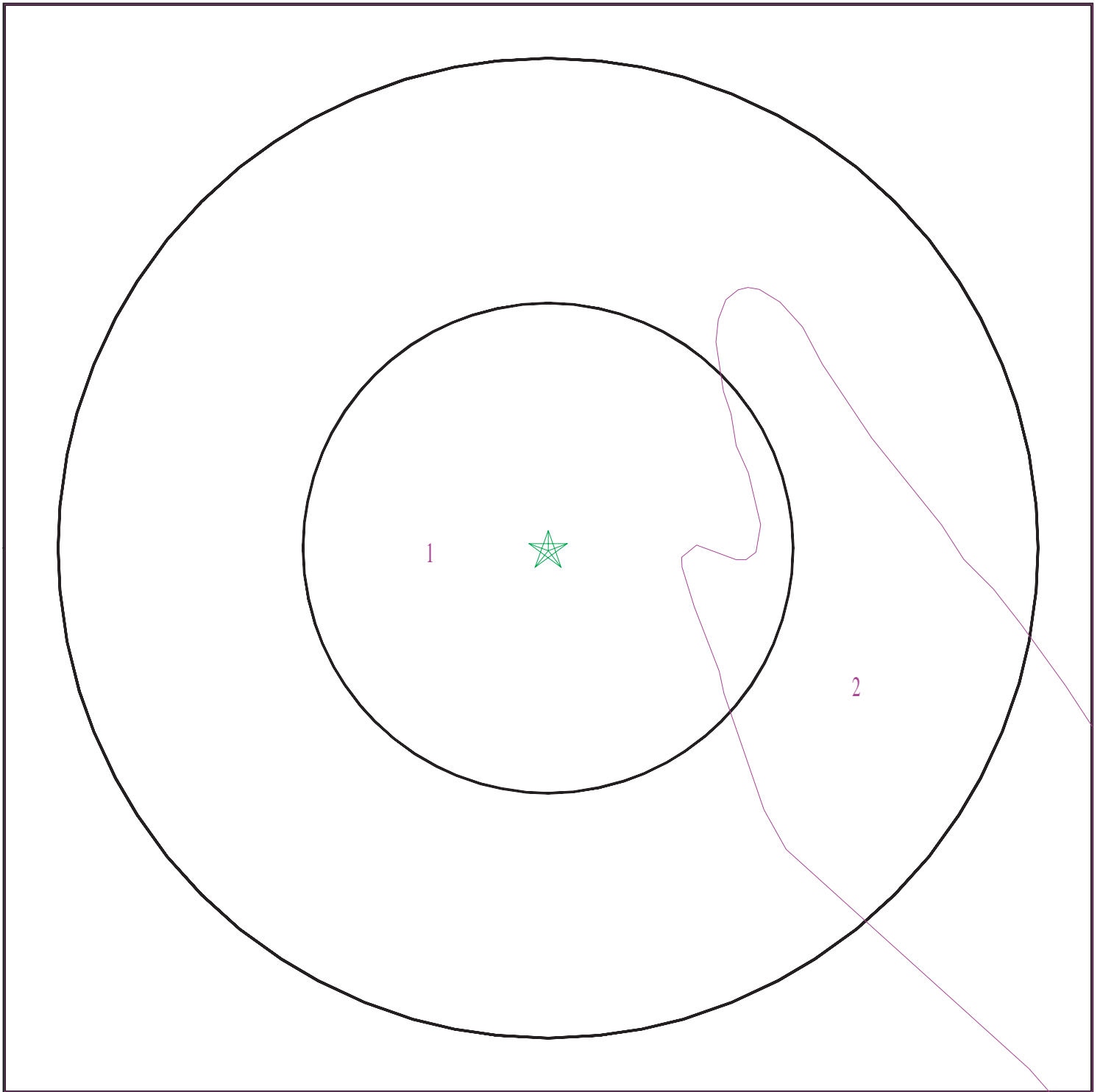
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

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 - 6183890.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Vacant Property
ADDRESS: 42500 Washington Street
BERMUDA DUNES CA 92203
LAT/LONG: 33.740179 / 116.302604

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Cooper
INQUIRY #: 6183890.2s
DATE: September 08, 2020 5:25 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: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

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	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9

Soil Map ID: 2

Soil Component Name: Myoma

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: 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	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 Min: 7.9
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 9 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>
A1	USGS40000137706	0 - 1/8 Mile NNW
A2	USGS40000137719	0 - 1/8 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	USGS40000137673	1/8 - 1/4 Mile SW
5	USGS40000137720	1/4 - 1/2 Mile WNW
B6	USGS40000137607	1/4 - 1/2 Mile South
7	USGS40000137626	1/4 - 1/2 Mile SW
8	USGS40000137815	1/4 - 1/2 Mile NE
12	USGS40000137581	1/2 - 1 Mile South
15	USGS40000137852	1/2 - 1 Mile NNW
16	USGS40000137707	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

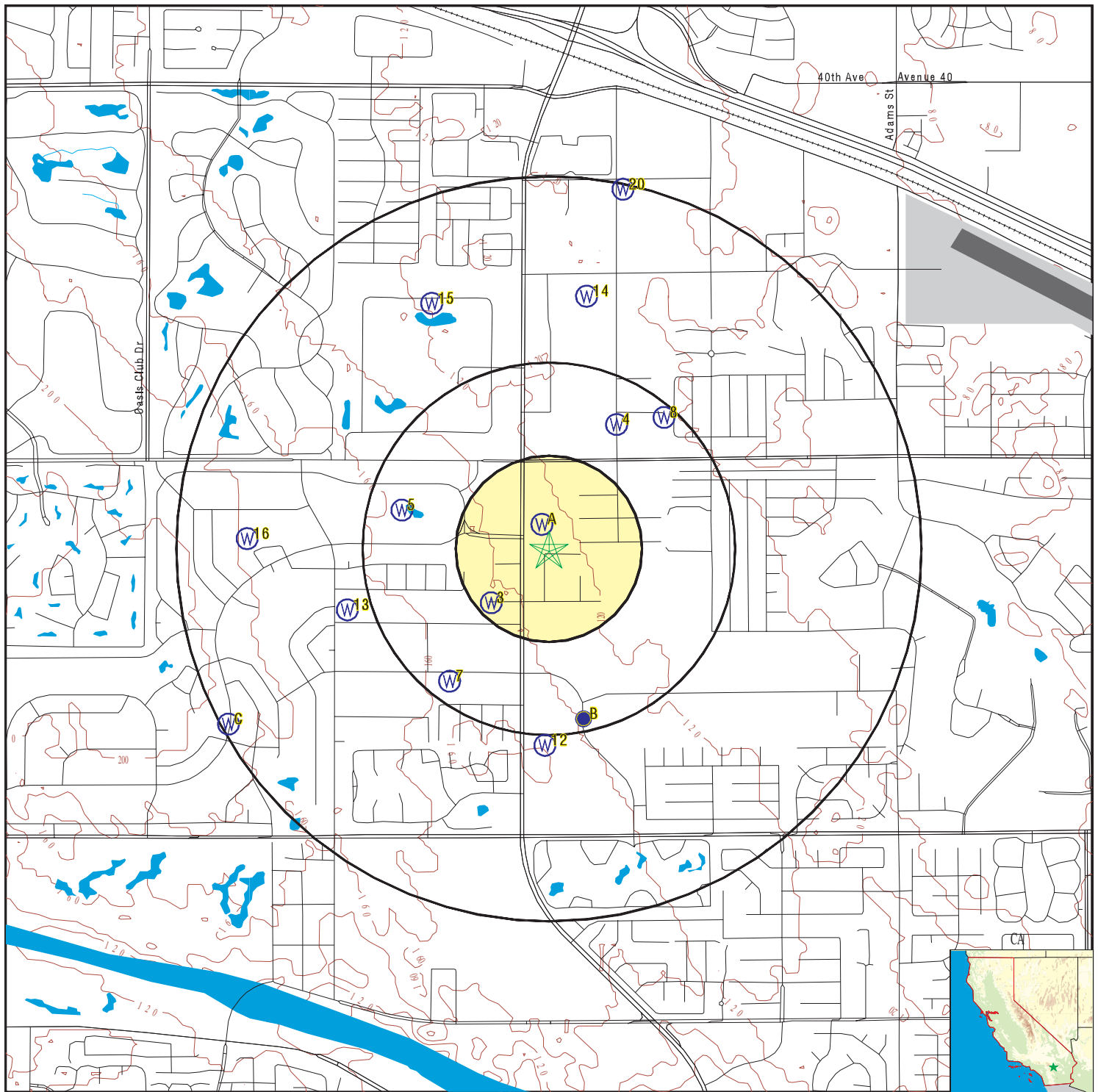
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
4	6014	1/4 - 1/2 Mile NNE
B9	5940	1/4 - 1/2 Mile SSE
B10	5941	1/4 - 1/2 Mile SSE
B11	6033	1/4 - 1/2 Mile SSE
13	CADWR8000005249	1/2 - 1 Mile WSW
14	6012	1/2 - 1 Mile North
C17	5944	1/2 - 1 Mile WSW
C18	5938	1/2 - 1 Mile WSW
C19	5939	1/2 - 1 Mile WSW
20	6013	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 6183890.2s



- 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

0 1/4 1/2 1 Miles



SITE NAME: Vacant Property
 ADDRESS: 42500 Washington Street
 BERMUDA DUNES CA 92203
 LAT/LONG: 33.740179 / 116.302604

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Cooper
 INQUIRY #: 6183890.2s
 DATE: September 08, 2020 5:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NNW
0 - 1/8 Mile
Higher

FED USGS USGS40000137706

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S007E18D001S	Type:	Well
Description:	Not Reported	HUC:	18100200
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A2
NNW
0 - 1/8 Mile
Lower

FED USGS USGS40000137719

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S007E18D002S	Type:	Well
Description:	Not Reported	HUC:	18100200
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

3
SW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000137673

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S006E13H002S	Type:	Well
Description:	Not Reported	HUC:	18100200
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

4

NNE

1/4 - 1/2 Mile
Lower

CA WELLS 6014

Seq: 6014
Frds no: 3310001138
District: 14
System no: 3310001
Source nam: WELL 5736 - INACTIVE
Latitude: 334442.0
Precision: 2
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 05S/07E-07P01 S
County: 33
User id: WAT
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1161755.0
Status: IU
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3310001
Hqname: COACHELLA VALLEY WTR DIST
City: Coachella
Zip: 92236
Pop serv: 167782
Area serve: COVE COMMUNITIES

System nam: Coachella Vwd: Cove Community
Address: P.O. Box 1058
State: CA
Zip ext: Not Reported
Connection: 59922

5

WNW

1/4 - 1/2 Mile
Higher

FED USGS USGS40000137720

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 005S006E13B002S
Description: Not Reported
Drainage Area: Not Reported
Contrib Drainage Area: Not Reported
Aquifer: Basin and Range basin-fill aquifers
Formation Type: Not Reported
Construction Date: Not Reported
Well Depth Units: Not Reported
Well Hole Depth Units: Not Reported

Type: Well
HUC: 18100200
Drainage Area Units: Not Reported
Contrib Drainage Area Units: Not Reported
Aquifer Type: Not Reported
Well Depth: Not Reported
Well Hole Depth: Not Reported

B6

South

1/4 - 1/2 Mile
Higher

FED USGS USGS40000137607

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 005S007E18L001S
Description: Not Reported
Drainage Area: Not Reported
Contrib Drainage Area: Not Reported
Aquifer: Basin and Range basin-fill aquifers
Formation Type: Not Reported
Construction Date: Not Reported
Well Depth Units: Not Reported
Well Hole Depth Units: Not Reported

Type: Well
HUC: 18100200
Drainage Area Units: Not Reported
Contrib Drainage Area Units: Not Reported
Aquifer Type: Not Reported
Well Depth: Not Reported
Well Hole Depth: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

7

SW

1/4 - 1/2 Mile
Higher

FED USGS

USGS40000137626

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S006E13J002S	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:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

8

NE

1/4 - 1/2 Mile
Lower

FED USGS

USGS40000137815

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S007E07P001S	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:	450
Well Depth Units:	ft	Well Hole Depth:	450
Well Hole Depth Units:	ft		

B9

SSE

1/4 - 1/2 Mile
Higher

CA WELLS

5940

Seq:	5940	Prim sta c:	05S/06E-13K01 S
Frds no:	3310001083	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5634 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334400.0	Longitude:	1161800.0
Precision:	2	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:	3310001	System nam:	Coachella Vwd: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	167782	Connection:	59922

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: COVE COMMUNITIES

B10
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 5941

Seq:	5941	Prim sta c:	05S/06E-13R01 S
Frds no:	3310001082	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5633	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334400.0	Longitude:	1161800.0
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:	3310001	System nam:	Coachella Vwd: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	167782	Connection:	59922
Area serve:	COVE COMMUNITIES		

B11
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 6033

Seq:	6033	Prim sta c:	05S/07E-18M02 S
Frds no:	3310001121	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5730 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334400.0	Longitude:	1161800.0
Precision:	2	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:	3310001	System nam:	Coachella Vwd: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	167782	Connection:	59922
Area serve:	COVE COMMUNITIES		

12
South
1/2 - 1 Mile
Higher

FED USGS USGS40000137581

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S007E18N002S	Type:	Well
Description:	Not Reported	HUC:	18100200

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	530
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

13
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005249**

State Well #:	05S06E13G002S	Station ID:	47722
Well Name:	05S06E13G002S	Well Use:	Observation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Indio	Well Completion Rpt #:	Not Reported

14
North
1/2 - 1 Mile
Lower

CA WELLS **6012**

Seq:	6012	Prim sta c:	05S/07E-07D01 S
Frds no:	3310057001	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5735 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	334500.0	Longitude:	1161800.0
Precision:	3	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:	3310001	System nam:	Coachella Vwd: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	167782	Connection:	59922
Area serve:	COVE COMMUNITIES		

15
NNW
1/2 - 1 Mile
Lower

FED USGS **USGS40000137852**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S006E13D001S	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:	878
Well Depth Units:	ft	Well Hole Depth:	878

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

16
West
1/2 - 1 Mile
Higher

FED USGS USGS40000137707

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18100200
Monitor Location:	005S006E13C001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C17
WSW
1/2 - 1 Mile
Higher

CA WELLS 5944

Seq:	5944	Prim sta c:	05S/06E-14Q01 S
Frds no:	3310001056	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5603 - MONITORING SITE - INACTIVE		
Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY	Latitude:	334400.0
Longitude:	1161900.0	Precision:	2
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:	3310001	System nam:	Coachella Vwd: Cove Community
Hqname:	COACHELLA VALLEY WTR DIST	Address:	P.O. Box 1058
City:	Coachella	State:	CA
Zip:	92236	Zip ext:	Not Reported
Pop serv:	167782	Connection:	59922
Area serve:	COVE COMMUNITIES		

C18
WSW
1/2 - 1 Mile
Higher

CA WELLS 5938

Seq:	5938	Prim sta c:	05S/06E-13D01 S
Frds no:	3310001055	County:	33
District:	14	User id:	WAT
System no:	3310001	Water type:	G
Source nam:	WELL 5602 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334400.0	Longitude:	1161900.0
Precision:	2	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 5: Not Reported
Comment 7: Not Reported

Comment 6: Not Reported

System no: 3310001
Hqname: COACHELLA VALLEY WTR DIST
City: Coachella
Zip: 92236
Pop serv: 167782
Area serve: COVE COMMUNITIES

System nam: Coachella Vwd: Cove Community
Address: P.O. Box 1058
State: CA
Zip ext: Not Reported
Connection: 59922

C19 WSW 1/2 - 1 Mile Higher

CA WELLS 5939

Seq: 5939
Frds no: 3310001111
District: 14
System no: 3310001
Source nam: WELL 5666 - INACTIVE DBCP
Latitude: 334400.0
Precision: 2
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 05S/06E-13G02 S
County: 33
User id: WAT
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1161900.0
Status: IR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3310001
Hqname: COACHELLA VALLEY WTR DIST
City: Coachella
Zip: 92236
Pop serv: 167782
Area serve: COVE COMMUNITIES

System nam: Coachella Vwd: Cove Community
Address: P.O. Box 1058
State: CA
Zip ext: Not Reported
Connection: 59922

20 NNE 1/2 - 1 Mile Lower

CA WELLS 6013

Seq: 6013
Frds no: 3310051001
District: 14
System no: 3310051
Source nam: WELL 04
Latitude: 334515.0
Precision: 2
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 05S/07E-07F01 S
County: 33
User id: WAT
Water type: G
Station ty: WELL/AMBNT
Longitude: 1161754.0
Status: AR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3310051
Hqname: Not Reported
City: Bermuda Dunes
Zip: 92201
Pop serv: 4823
Area serve: MYOMA DUNES

System nam: Myoma Dunes Mutual Water Company
Address: 79-050 42 Ave.
State: CA
Zip ext: Not Reported
Connection: 1546

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92203	5	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.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Vacant Property

42500 Washington Street

BERMUDA DUNES, CA 92203

Inquiry Number: 6183890.3

September 08, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/08/20

Site Name:

Vacant Property
42500 Washington Street
BERMUDA DUNES, CA 92203
EDR Inquiry # 6183890.3

Client Name:

Krazan & Associates, Inc.
2205 Coy Ave
Bakersfield, CA 93307
Contact: Bill Cooper



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Krazan & Associates, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 92DA-4700-A100

PO # NA

Project 02420071

UNMAPED 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 #: 92DA-4700-A100

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix E

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
OWNER QUESTIONNAIRE
FOR THE PROPERTY AT**

42500 WASHINGTON STREET, BERMUDA DUNES, CA

Date 9/10/20 Completed By: Denise Goodman

Site Location/Address: **42500 Washington Street, Bermuda
Dunes, CA**

Owner's Name and Telephone No: Denise Goodman ⁷⁶⁰ 7748574

Owner Email: denise.goodman@me.com

How are you associated with the subject site? owner

How long have you been associated with the subject site? 1976 to pres

What is the subject site currently used for? vacant

Are there structures on the subject site? no How Many? 0

Do you know of any previous structures on the subject site? if so
describe nature and uses Single family home & storage shed
Rented to a business

Do you have any current or past knowledge of the presence of
underground or aboveground storage tanks being located on the
subject site? Property had well for agricultural water

Do you know of any chemicals, hazardous materials, and/or
pesticides/herbicides being used, stored or discharged on the subject
site? No

Do you know of any buried materials such as garbage dumps or
burn pits or underground pipelines located on the subject site? if so,
please describe No * some landscape refuse on
back half of property

Knowledge of Previous Owner(s) and Phone NA
Number?

Are there currently or were there historically any septic systems?
Yes No

If yes, how many? 1 and where? first 200 feet from front

Are there currently or were there historically any water wells located
on the subject site? Yes No 300 feet back

If yes, how many and where? 1 well

Are there currently or were there historically any dry wells located on the subject site? Yes ☒ No

If yes, how many and where? —

Are there currently or were there historically any monitoring wells located on the subject site? Yes ☒ No

If yes, how many and where?

Are there any drainage or disposal ponds located on the subject site? Yes ☒ No

If yes, how many and where?

Is the subject site connected to municipal water? ☒ Yes ☐ No

Is the subject site connected to municipal water? Yes ☐ No ☒

Is the subject site connected to municipal sewer systems? ☒ Yes ☐ No

Do you have obvious indications pointing to the presence or likely presence of contamination of the subject site?

no

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses, or USTs/ASTs on adjacent properties?

Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

no

Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

no

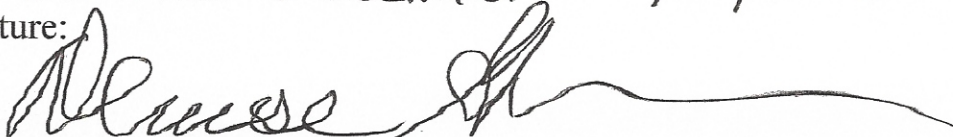
Name: Date:

(Please Print)

DENISE GOODMAN

9/10/2020

Signature:



Appendix F

William R. Cooper, P.G.

Bakersfield Environmental Department Manager

AREAS OF EXPERTISE

Phase I Environmental Assessment, Phase II Environmental Site Assessments, Characterizations, and Remediation

EDUCATION AND CERTIFICATIONS

Bachelor of Science in Geology
California State University, Fresno, 1979
California Professional Geologist (P.G. 7427)

PROFESSIONAL AFFILIATIONS

Member, American Association of Petroleum Geologist/
San Joaquin Geological Society
Member, San Joaquin Well Logging Society

PROFESSIONAL EXPERIENCE

April 2005 to Present

Professional Geologist, Krazan & Associates, Inc.

Extensive experience conducting numerous ASTM Phase I Environmental Site Assessments (ESAs) for existing and proposed development of commercial, industrial, and residential property uses, and Phase II Soil and Groundwater Investigations, Site Characterization and Remediation projects of diverse geologic environments. Responsibilities include managing professional and technical environmental project personnel in the Bakersfield, California office that conduct Phase I ESAs and Phase II Soil and Groundwater Assessments and Remediation projects. Further responsibilities include preparation of proposals/cost estimates, planning and coordinating project scheduling, maintaining and establishing point-of-contact responsibilities, and marketing services to the Kern County client-base, consulting and negotiating with regulatory agencies for soil and groundwater investigations.

October 2001 to April 2005

Phase I ESA Manager, Twining Laboratories, Inc.

Responsibilities included managing professional and technical environmental project personnel in the Fresno, California office that conducted Phase I ESAs. Additionally, Project Manager for Phase II Site Characterization and Remediation projects.

June 2001 to October 2001

Project Geologist/Environmental Assessor, Advanced Environmental Concepts

Responsibilities included conducting Phase I ESAs and Phase II Site Characterization and Remediation projects.

May 1980 to January 2001

Project Geologist/Environmental Coordinator/Technical Sales Representative

Goode Core Analysis Service

Responsibilities included planning and performing geological and engineering investigations for petroleum exploration and production. Developed, administered, and monitored policies, and procedures which addressed environmental health and safety issues.

Art Farkas, R.E.A.

Vice President Environmental Division

AREAS OF EXPERTISE

Project Management and Oversight
Senior Quality Control Review
Staff Development
Information Management
Marketing, Public Relations and Publicity

EDUCATION AND ACCOMPLISHMENTS

California Environmental Protection Agency
Department of Toxic Substances Control
Registered Environmental Assessor I No. 07818
Bachelor of Electronic Engineering Technology,
University of Dayton, Ohio
CEQA Training: University of California Davis Extension
NEPA Training: U.S. Department of Housing and Urban
Development Region 9, San Francisco

PROFESSIONAL EXPERIENCE

February 1998 to Present

Vice President, Krazan & Associates, Inc., Environmental Division

CEQA and NEPA project management specialist. Project Manager and senior quality control reviewer for Phase I and Phase II Environmental Site Assessments. Activities include division oversight, business development, regional coordination of technical services and delivery of efficient integrated site development engineering services in conjunction with the Geotechnical and Construction Testing and Inspection Divisions of the firm

Dec. 1994 to Feb. 1998

Executive Director, Downtown Association of Fresno

Responsibilities included management of business association for Central Business District of Fresno; Director of the Fresno Main Street Program; project operations and promotions management; policy formation, budgeting; marketing, public relations; publicity, fundraising and public speaking; management of 18-member Board of Directors for non-profit organization.

Apr. 1974 to Dec. 1994

Operations Manager/Program Director/Air Personality: Radio Broadcasting

1974 - 1980 KFIG	1981 - 1991 KKDJ
1980 - 1981 KIOY	1991 - 1994 KTHT

Responsibilities included operations management of staff and systems; program direction; on-air performance; production' promotions' public affairs and marketing.